

352.0742B

A433

c. 2

ANNUAL
REPORT

Allenstown,
New Hampshire

1967

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE
SELECTMEN and TREASURER
of the town of

Allenstown, N. H.

Together with the Reports of the
Road Agent and other Officers
of the Town for the Fiscal Year

Ending December 31,

1967

Table of Contents



ACHILLE LEFEBVRE

Celebrating his 30th Anniversary
as Town Clerk
1938 - 1968

Auditor's Report	10
Budget	8
Civil Defense	Center Insert
Fire Dept. Report	Center Insert
Library Report	Center Insert
Payments	28
Police Report	36
Record of Annual Meeting	Center Insert
Schedule of Town Property	35
School District Report	38
Selectman's Report	28
Statement of Appropriations and Taxes Ass'd.	7
Summary of Inventory Valuation	34
Town Officers	3
Town Warrant	5
Vital Statistics	57

TOWN OFFICERS

Moderator

FRANK E. NOEL
5 Al's Avenue - Tel. 485-9075

Town Clerk

ACHILLE LEFEBVRE
Willow St. - Tel. 485-3552

Town Treasurer

CATHERINE P. VALLEY
South Main St. - Tel. 485-3675

Selectmen

GABRIEL DANEAU	
34 Al's Ave. - Tel. 485-3995	Term Expires 1968
WILLIAM L. BAILLARGEON	
33 Cross St.	Term Expires 1969
ARMAND A. DUGAS	
Granite St. Extension - Tel. 485-9645	Term Expires 1970

Tax Collector

FRANK E. NOEL
5 Al's Avenue - Tel. 485-9075

Road Agent

HERBERT TOWLE, JR.
River Road - Tel. 485-3309

Fire Chief

ROBERT D. CHEVRETTE
52 School St. - Tel. 485-3424

Forest Fire Warden

AMEDEE COURTEMANCHE
37 School St. - Tel. 485-3486

Deputy Forest Fire Wardens

RENE BOUDREAU	ROBERT KING
LEANDRE DESROCHERS	DONALD LAVOIE
ROBERT HEMEON	

Supervisors of the Checklists

OVILA CONNOR	5 Webster St. - Tel. 485-3453
ERNEST A. RAYMOND	33 Reserve St. - Tel. 485-3596
ELLA B. BELLEROSE	4 Sargent St. - Tel. 485-3645

Welfare Officer

CECILIA DANEAU
34 Al's Ave. - Tel. 485-3995

Police Department

ROLAND A. BAILLARGEON	Chief of Police
9 Ferry St. - Tel. 485-9725	
WILFRID POITRAS	Inspector
River Road - Tel. 485-3156	
STEWART SEVERANCE	Captain
53 River Road - Tel. 485-4204	
PAUL E. MARTEL	Sergeant
3 Bartlett St. - Tel. 485-3004	
HERVE VERVILLE	Sergeant
Webster St. - Tel. 485-3182	
EUGENE F. MARCOUX, SR.	Corporal
6 Reynolds Ave. - Tel. 485-9769	

Patrolmen

EDWARD HAMEL (Honorary)
WALTER S. BELANGER
LAURENT BERNARD
LUCIEN BOISVERT, SR.
OVILA CONNOR

ANTHIME DEMERS
ALBERT HAMEL
ARMAND VERVILLE
GEORGE VERVILLE

Judge of Municipal Court

LIONEL P. STOKES
10 Reynolds Ave. - Tel. 485-3292

Representative to the General Court

OVILA GAMACHE
22 Ferry St. - Tel. 495-9603

Trustee of Trust Funds

ROBERT O. GIRARD
2 Ray Court - Tel. 485-9102

Civil Defense Director

ROGER LETENDRE
8 Ferry St. - Tel. 485-3893

Health Officer

HENRY BARON
3 Elm St. - Tel. 485-3382

Librarian

MRS. ANITA LETENDRE
1 Notre Dame Ave. - Tel. 485-9559

Library Trustees

MRS. GEORGETTE ROY 6 Webster St. - Tel. 485-3653
MISS VERONIQUE A. DESMARAIS 70 Main St. - Tel. 485-3155
ERNEST A. RAYMOND 3 Reserve St. - Tel. 485-3596

Planning Board

EDWARD ALLGEYER 2 Bartlett St. - Tel. 485-3076
DONALD GIRARD 16 Cross St. - Tel. 485-9792
ROBERT HEMEON 27 1/2 Cross St. - Tel. 485-9309
PETER JURANTY River Road - Tel. 485-3687
LIONEL P. STOKES 10 Reynolds Ave. - Tel. 485-3292
CHARLES TODD 66 Main St. - Tel. 485-9723

Budget Committee

REGINALD COURTEMANCHE (resigned)	Term Expires 1968
PERCY D. LABERGE	Term Expires 1968
GEORGE P. GUERTIN	Term Expires 1968
NORBERT RAYMOND, Secretary	Term Expires 1968
LOUIS I. GAGNE	Term Expires 1969
ROGER A. MENARD	Term Expires 1969
RAYMOND V. RITCHOTTE (moved)	Term Expires 1969
LIONEL P. STOKES	Term Expires 1969
ERNEST BERGEVIN	Term Expires 1970
AMEDEE COURTEMANCHE, Chairman	Term Expires 1970
LEON R. GIRARD	Term Expires 1970
OCTAVE BELLEROSE	Term Expires 1970

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS;

You are hereby notified to meet at the municipal building in said Allentown on Tuesday the 12th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:-

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.
3. To see if the Town will authorize the Selectmen to borrow in anticipation of taxes.
4. To see if the Town will vote to give one percent (1 percent) discount on all 1968 property taxes paid within thirty (30) days after the tax rate is approved.
5. To see if the Town will vote to petition the State Tax Commission to have an audit of the Town accounts made by the Division of Municipal Accounting and to make an appropriation to cover the expense of such audit. (Funds therefore are included in the Budget.)
6. To see if the Town will vote to raise and appropriate the sum of Six hundred eighty thousand dollars (\$680,000.00) for the purpose of financing and constructing a municipal sewage disposal system, includ-

ing sewerage, interceptors, pumping stations, treatment works and such other related facilities, inclusive of land acquisition, easements and rights of way as are required, such sums to be raised by the issuance of not exceeding Six hundred eighty thousand dollars (\$680,000.00) in Serial Bonds or Notes under and in compliance with the provisions of the Municipal Finance Act (RSA 33 as amended) and to authorize the Selectmen to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and to take such other actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interests of the Town of Allentown, and pass any vote relating thereto. (This Article is approved by the Budget Committee.)

7. To see if the Town will vote to authorize the Selectmen to apply, negotiate and do all other things necessary to obtain such Federal, State or other assistance as may be available in the construction of a sewage disposal system, and pass any vote relating thereto.
8. To see if the Town will vote to adopt the provisions of Chapter 252 of the Revised Statutes Annotated relative to the construction and operation of sewers and sewage treatment facilities in the Town of Allentown.
9. To see if the Town will vote to authorize the Selectmen to convey all the land lying

northerly of the northerly side of the Bartlett Street sidewalk to the abutters of said sidewalk; and to give a deed to said land in the name of the Town to such abutters, provided they shall bear the expense of such conveyance.

10. (By Petition) To see if the Town will vote to have a three year term for the Town Clerk.
11. (By Petition) To see if the Town will vote to have a three year term for the Town Treasurer.
12. (By Petition) To see if the Town will vote to have a three year term for the Collector of Taxes.
13. (By Petition) To see if the Town will vote to authorize parking on the south side of Ferry Street only and to prohibit parking on the north side of said street on that portion of said street lying easterly of the old Ferry Street Bridge; and to see if the Town will provide for the assessment of a fine for parking in violation of this parking regulation, and further to instruct the Selectmen to erect signs on said street designating the areas where parking is forbidden.
14. (By Petition) To see what action the Town will take relative to the establishment of a zoning law relative to the raising of pigs in the Town of Allentown.
15. (By Petition) To see if the Town will vote to rescind its adoption of the Non-Partisan Ballot System and adopt in lieu thereof the Australian Ballot System as provided in RSA 59:72.
16. (By Petition) To see if the Town will vote to accept and maintain as a Town street that strip of land known as Martinson Lane, said roadway being forty feet (40') wide and approximately Four hundred (400') long and is in compliance with all Town regulations relative to streets.
17. (By Petition) To see if the Town will vote to accept and maintain as a Town street

a tract of land forty feet (40') wide and running southerly from the southerly side of Ridge Road a distance of Two hundred feet (200') said tract of land being an extension of Notre Dame Avenue.

18. (By Petition) To see if the Town will vote to accept a gift of deed from Henry and Murphy, Inc. of a piece of land for a right-of-way fifty feet (50') wide and extending southerly from River Road a distance of Six hundred feet (600') to a de sac, and to be known as Heritage Drive. Said street having been bulldozed to grade, graveled, and sewer and water installed as per Town specification by Henry and Murphy, Inc.
19. (By Petition) To see if the Town will vote to accept a gift of deed from Henry and Murphy, Inc. of a piece of land for a right of way fifty feet (50') wide and extending southerly from River Road a distance of seven hundred feet (700') and intersecting proposed Heritage Drive and to be known as Meadow Lane. Said street to be bulldozed to grade, graveled, and sewer and water installed according to Town specifications by Henry and Murphy, Inc.
20. (By Petition) To see if the Town will vote to accept and maintain the existing sewer on River Road, said sewer being approximately Eight hundred feet (800') in length.
21. (By Petition) To see if the Town will vote to raise and appropriate the sum of One hundred twenty-five dollars (\$125.00) to install a catch basin in front of the Robert Clement residence on River Road. (This Article is approved by the Budget Committee.)
22. (By Petition) To see if the Town will vote to raise and appropriate the sum of One hundred seventy-five Dollars (\$175.00) to install a drain pipe across River Road to drain water from Letendre Plumbing and Raymond Cirard land to the drainage

ditch on the opposite side of the road. (This Article is approved by the Budget Committee.)

23. (By Petition) To see if the Town will vote to raise and appropriate the sum of Two hundred Dollars (\$200.00) for the purpose of installing a culvert or drainage system to divert the overflow of water which comes from the property of Raymond Bean on Campbell Street and which covers the lower portion of Campbell Street, causing a serious driving hazard when it freezes. (This Article is approved by the Budget Committee.)
24. (By Petition) To see if the Town will vote to raise and appropriate the sum of Twenty-four hundred dollars (\$2,400.00) for the purpose of extending a six inch (6") sewer line on Letendre Avenue from the property of Lucien Bonenfant southerly a distance of Eight hundred feet (800') to the residence of Roger J. Saucier. (This Article is approved by the Budget Committee.)
25. (By Petition) To see if the Town will vote to raise and appropriate the sum of Nine hundred fifty Dollars (\$950.00) to gravel, grade and roadmix Notre Dame Avenue for a distance of Two hundred feet (200') southerly of the southerly side of Ridge Road. (This Article is approved by the Budget Committee.)
26. To see if the Town will vote to raise and appropriate the sum of One thousand Dollars (\$1,000.00) for the purpose of purchasing a Tractor equipped with Loader and Back-hoe. (This Article is approved by the Budget Committee.)
27. (By Petition) To see if the Town will vote to raise and appropriate the sum of Five hundred Dollars (\$500.00) to help support the operation of the Emergency Ambulance by the Veterans' of Foreign Wars, Post No. 2860, Pembroke, New Hampshire. (This Article is approved by the Budget

Committee.)

28. (By Petition) To see if the Town will vote to raise and appropriate the sum of Thirty thousand Dollars (\$30,000.00) for the purpose of building a new fire station, said funds to be raised by the issuance of Serial Notes of the Town, in the sum of Three thousand Dollars (\$3,000.00) per year, under the provisions of RSA 33. (This Article is disapproved by the Budget Committee.)
29. To transact any other business that may legally come before said meeting.

The polls will be open until six o'clock in the afternoon.

In accordance with the vote of the 1958 Town Meeting a motion will be made in order at 10:00 A. M. to adjourn the reading of the Warrant to 7:00 P.M., Saturday, March 16, at the Municipal Building.

Given under our hands and seal this 15th day of February, A. D. 1968.

Gabriel Daneault
Armand A. Dugas
SELECTMEN OF ALLENSTOWN

A true copy of Warrant - Attest:

Gabriel Daneault
Armand A. Dugas
SELECTMEN OF ALLENSTOWN

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

FOR THE TAX YEAR 1967
OF THE TOWN OF ALLENSTOWN

APPROPRIATIONS

Town Officers Salaries	\$ 3,500.00	
Town Office Administrative Expenses	2,500.00	
Election and Registration Expenses	385.00	
Municipal Court Expenses	150.00	
Town Hall and Buildings Maintenance	1,300.00	
Social Security and Retirement Contributions	1,000.00	
Police Department	7,000.00	
Fire Department	\$10,000.00	
Forest Fires	400.00	10,400.00
Blister Rust-Moth Extermination & Care of Trees	400.00	
Insurance	900.00	
Planning and Zoning	50.00	
Damages and Legal Expenses (Other)	1,300.00	
Civilian Defense	350.00	
Health Department	50.00	
Vital Statistics	100.00	
Sewers (Maintenance)	1,000.00	
Dump and Garbage Collection	8,000.00	
Town Maintenance:		
Summer	\$ 5,500.00	
Winter	11,000.00	16,500.00
Street Lighting	4,400.00	
General Expenses of Highway Department	1,500.00	
Town Road Aid	382.36	
Libraries	2,981.50	
Old Age Assistance	4,500.00	
Public Relief:		
Town Poor	\$ 500.00	
Veterans' Aid	150.00	650.00
Memorial Day, Vet. Assoc., Old Home Day	650.00	
Parks and Playgrounds inc. Band Concerts	400.00	
Water Utilities	4,200.00	
Christmas Lights	400.00	
New Construction (Roads)	1,500.00	
Payment on Debt:		
Principal	5,030.00	
Interest	1,850.00	
Capital Reserve Fund - transferred from cash surplus	500.00	
Reappraisal of Property	600.00	

Less: Estimated Revenues and Credits

Interest and Dividends Tax	2,221.50
Railroad Tax	365.51
Savings Bank Tax	617.50
Reimbursement a/c State and Federal Lands	2,300.00
Revenue from Yield Tax Sources	256.79
Interest Received on Taxes and Deposits	800.00
Dog Licenses	300.00
Motor Vehicle Permit Fees	13,000.00
Fines and Forfeits - Municipal Court	400.00
Poll Taxes - 904 @ \$2.00	1,808.00

NET TOWN APPROPRIATIONS \$ 62,359.56

NET SCHOOL APPROPRIATIONS 123,013.32

COUNTY TAX ASSESSMENT 14,670.36

TOTAL OF TOWN, SCHOOL AND COUNTY \$200,043.24

ADD: OVERLAY 6,514.81

AMOUNT TO BE RAISED BY PROPERTY TAXES \$206,558.05

Taxes to be committed to Collector:

Property Taxes	\$206,558.05
1967 Poll Taxes at \$2.00	1,808.00
Total Taxes to be committed	\$208,366.05

BUDGET OF THE TOWN OF ALLENSTOWN, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1968 to December 31, 1968
 Compared with
 Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year
 January 1, 1967 to December 31, 1967

SOURCES OF REVENUE	Estimated Revenue Previous Year 1967	Actual Revenue Previous Year 1967	Estimated Revenue Ensuing Year 1968
From State:			
Interest and Dividends Tax	\$ 1,932.95	\$ 2,221.50	\$ 2,200.00
Railroad Tax	321.23	365.51	350.00
Savings Bank Tax	504.94	617.50	600.00
Reimbursement a/c State and Federal forest lands			
Head Tax Commission	1,000.00	2,430.10	2,300.00
		524.00	300.00
From Local Sources Except Taxes:			
Dog Licenses	300.00	489.20	450.00
Business Licenses, Permits and Filing Fees		68.85	50.00
Fines and Forfeits, Municipal Court	400.00	350.00	350.00
Rent of Town Hall and Other Buildings		192.00	100.00
Interest Received on Taxes and Deposits	800.00	1,277.19	1,300.00
Motor Vehicle Permit Fees	13,000.00	15,192.26	15,200.00
Sale of Town Property		70.00	100.00
Amount Raised by Issue of Bonds or Notes: Sewerage Disposal System			680,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes - Regular @ \$2	1,700.00	1,354.00	1,600.00
Yield Taxes	700.00	256.79	250.00
TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES	\$ 20,659.12	\$ 25,408.90	\$705,150.00
AMOUNT TO BE RAISED BY PROPERTY TAXES			82,118.60
TOTAL REVENUES			\$787,268.60

Ernest Bergevin
 Lionel P. Stokes
 Leon R. Girard
 Louis I. Gagne
 Norbert Raymond
 Gabriel Daneault
 Alfred J. Martel
 George P. Guertin
 Robert A. Menard
 Octave Bellerose
 Budget Committee

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1967	Actual Expenditures Previous Year 1967	Appropriations Recommended By Budget Committee 1968
General Government:			
Town Officers' Salaries	\$ 3,500.00	\$ 3,748.30	\$ 3,500.00
Town Officers' Expenses	2,500.00	2,762.36	2,500.00
Election and Registration Expenses	385.00	379.40	750.00
Municipal and District Court Expenses	150.00	150.00	150.00
Expenses Town Hall and Other Town Buildings	1,300.00	1,697.27	1,300.00
Reappraisal of Property	600.00	1,741.99	450.00
Employees' Retirement and Social Security	1,000.00	1,281.74	1,000.00
Forest Fires	400.00	1,875.49	1,000.00
Protection of Persons and Property:			
Police Department	7,000.00	7,113.63	12,940.00
Fire Department	10,000.00	10,637.81	8,110.00
Moth Exterm. - Blister Rust & Care of Trees	400.00	291.00	400.00
Insurance	900.00	1,016.78	1,200.00
Planning and Zoning	50.00		2,300.00
Damages and Legal Expenses	1,300.00	1,475.14	1,000.00
Civil Defense	350.00	318.31	375.00
Health:			
Health Department, Including Hospitals	50.00	50.00	50.00
Vital Statistics	100.00	112.80	100.00
Sewer Maintenance	1,000.00	860.21	1,000.00
Town Dump and Garbage Removal	8,000.00	7,663.59	8,000.00
Highways and Bridges:			
Town Maintenance - Summer	5,500.00	7,239.62	7,000.00
Town Maintenance - Winter	11,000.00	12,891.16	12,000.00
Street Lighting	4,400.00	4,319.38	4,400.00
General Expenses of Highway Department (Oil)	1,500.00	1,961.77	7,060.00
Town Road Aid	382.36	382.36	429.35
Libraries	2,981.50	2,981.50	3,512.25
Public Welfare:			
Town Poor	500.00	398.02	500.00
Old Age Assistance	4,500.00	4,599.46	5,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Association	650.00	650.00	650.00
Aid to Soldiers and Their Families	150.00	56.90	150.00
Recreation:			
Parks and Playgrounds Incl. Band Concerts	400.00	464.78	450.00
Public Service Enterprises:			
Municipally Owned Water and Electric Utilities	4,200.00	4,200.00	4,200.00
Cemeteries - Christmas Lights	400.00	616.26	450.00
Interest:			
On Temporary Loans	1,000.00	1,783.08	1,400.00
On Long Term Notes	850.00	573.81	625.00
Highways and Bridges:			
Town Construction - Roads	1,500.00	3,637.23	950.00
Town Truck Expense		2,472.91	2,000.00
Sidewalk Construction			825.00
Sewer Construction & Sewerage Disposal New Equipment		69.50	683,542.00
			1,000.00
Payment on Principal of Debt:			
Long Term Notes	5,030.00	4,500.00	4,000.00
Payment to Capital Reserve Funds	500.00	500.00	1,000.00
TOTAL EXPENDITURES	\$ 84,428.86	\$ 97,473.56	\$787,268.60

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Conoord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

January 17, 1968

Board of Selectmen

Allenstown, New Hampshire

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1967, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Treasurer, Tax Collector, Town Clerk, Municipal Court, Trustees of Trust Funds and Library.

FINANCIAL STATEMENTS

Comparative Balance Sheets - December 31, 1966 - December 31, 1967: (Exhibit A-1)

Comparative Balance Sheets as of December 31, 1966 and December 31, 1967, are presented in Exhibit A-1. As indicated therein, the Net Debt decreased by \$2,190.65 in 1967.

Analysis of Change in Financial Condition: (Exhibit A-2)

An analysis of the change in financial condition of the Town during the year is made in Exhibit A-2, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 & A-4)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1967, are presented in Exhibits A-3 and A-4. As indicated by the budget summary (Exhibit A-4), a net overdraft of appropriations of \$5,147.14, less a net revenue surplus of \$3,837.79, resulted in a net budget deficit of \$1,309.35.

Summary Statement of Receipts and Expenditures: (Exhibit B-1)

A summary statement of receipts and expenditures for the fiscal year ended December 31, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit B-1. Proof of the Treasurer's balance as of December 31, 1967, is indicated in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited. Vouchers and cancelled checks were compared with supporting invoices and payrolls as well as entries in the books of records. Receipts were checked by source insofar as possible and totals of receipts and expenditures verified. Book balances were verified by comparison with reconciled bank balances made from statements obtained from depository banks. Verification of uncollected taxes was made by mailing notices to delinquent taxpayers as indicated by the Collector's records. The amounts of uncollected and unredeemed taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Current Surplus - (Deficit):

The current financial condition of the Town changed from a current surplus (excess of total assets over current liabilities) of \$481.75, to a current deficit (excess of current liabilities over total assets) of \$827.60 in 1967, as shown herewith:

	<u>December 31, 1966</u>	<u>December 31, 1967</u>
<u>Total Assets</u>	\$69,512.81	\$63,456.65
<u>Current Liabilities</u>	<u>69,031.06</u>	<u>64,284.25</u>
<u>Current Surplus -</u> <u>(Deficit)</u>	<u>\$ 481.75</u>	<u>(\$ 827.60)</u>

Overdraft of Appropriations and Application of Municipal Budget Law:

It is noted that there was a net overdraft of appropriations in the amount of \$5,147.14 - in other words, total expenditures exceeded total appropriations by this amount as indicated herewith:

Overdrafts of Appropriations	\$11,674.91
Unexpended Balances of Appropriations	<u>6,527.77</u>
Net Overdraft of Appropriations	<u>\$ 5,147.14</u>

On November 20, 1967 a certificate of emergency was issued by the Tax Commission authorizing the expenditures of \$10,000.00 in excess of the appropriations in the following accounts:

Town Maintenance Highways
Town Construction of Streets
Forest Fires
Interest on Loans

Thus it may be stated that the Board of Selectmen stayed within the provisions of the Municipal Budget Law while incurring a net overdraft of appropriations of \$5,147.14 during the fiscal year ended December 31, 1967.

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town.

We extend our thanks to the officials of the Town of Allentown for their assistance during the course of the audit.

Yours very truly,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzik, Auditor
John J. Durr, Jr., Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

January 17, 1968

Certificate of Audit

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1967. In our opinion, the Exhibits included herewith reflect fairly the financial condition of the Town on December 31, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

O. Maurice Oleson
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Stephen D. Plodzick, Auditor
John J. Durr, Jr., Accountant

TOWN OF ALLENSTOWN

INDEX

EXHIBITS:

Financial Information:

- A-1 - Comparative Balance Sheets - As of December 31, 1966 and December 31, 1967
- A-2 - Analysis of Change in Financial Condition
- A-3 - Comparative Statement of Appropriations and Expenditures
- A-4 - Comparative Statement of Estimated and Actual Revenues and Budget Summary

Treasurer:

- B-1 - Classified Statement of Receipts and Expenditures
- B-2 - Summary of Treasurer's Account and Proof of Balance

Tax Collector:

- C-1 - Summary of Warrants
- C-2 - Summary of Tax Sale Accounts
- C-3 - State Head Taxes - Summary of Warrants

Town Clerk:

- D - Statement of Town Clerk's Accounts

Municipal Court:

- E - Statement of Receipts and Expenditures and Proof of Balance

Trust Funds:

- F - Statement of Trust Fund Principal, Income and Investments

Public Library:

- G - Statement of Receipts, Expenditures and Proof of Balance

Indebtedness:

- H - Statement of Long Term Indebtedness, Showing Annual Maturities of Principal and Interest

Surety Bonds:

- I - Town Officers' Surety Bonds

EXHIBIT A-1
TOWN OF ALLENTOWN
Comparative Balance Sheets
As of December 31, 1966 and December 31, 1967

<u>Assets</u>	<u>December 31, 1966</u>	<u>December 31, 1967</u>
Cash on Hand:		
Treasurer	\$34,096.41	\$36,777.93
Due from State of New Hampshire:		
Bounties	.50	\$.50
Reimbursement - a/c State & Federal Lands		<u>2,430.10</u>
		2,430.60
Long Term Notes Authorized - Unissued	1,500.00	
Accounts Receivable:		
Sewer Department	\$ 551.36	
General Fund	<u>73.15</u>	73.15
	624.51	
Capital Reserve Funds (Contra)	1,049.29	1,570.27
Unredeemed Taxes:		
Levy of 1966		
Levy of 1965	\$ 497.07	\$ 682.42
Levy of 1964	<u>192.58</u>	<u>316.62</u>
	689.65	999.04
Uncollected Taxes:		
Levy of 1967		
Levy of 1966	\$ 30,411.45	
Levy of 1965	6.00	20,480.66
Levy of 1964	8.00	
Levy of 1963	<u>2.00</u>	
	30,427.45	
Uncollected State Head Taxes:		
State Account (Contra)	\$ 1,115.00	1,125.00
Town Account	<u>10.00</u>	
	1,125.00	
Total Assets	\$69,512.81	\$63,456.65
Net Debt	<u>22,018.25</u>	19,827.60
Total Assets & Net Debt	\$91,531.06	\$83,284.25
<u>Liabilities</u>	<u>December 31, 1966</u>	<u>December 31, 1967</u>
Appropriations Forwarded:		
Fire Alarm System Improvements	\$ 2,000.00	
Town Construction - New Roads	455.15	
Reappraisal of Property	<u>1,191.40</u>	\$
	\$ 3,646.55	
Due State of New Hampshire:		
State Head Taxes:		
Uncollected (Contra)	\$ 1,115.00	\$ 1,125.00
Collected - Not Remitted	<u>109.00</u>	<u>78.50</u>
	1,224.00	1,203.50
Yield Taxes - Collected - Not Remitted	2.82	2.82
Accounts Owed by Town:		
Due Town Clerk - a/c Excess Remittance	1.00	1.00
Capital Reserve Funds (Contra)	1,049.29	1,570.27
Balance Due on School District Tax	63,107.40	61,506.66
Long Term Notes Outstanding	<u>22,500.00</u>	19,000.00
Total Liabilities	\$91,531.06	\$83,284.25

EXHIBIT A-2
TOWN OF ALLENSTOWN
Analysis of Change in Financial Condition
Fiscal Year Ended December 31, 1967

Net Debt - December 31, 1966	\$22,018.25	
Net Debt - December 31, 1967	<u>19,827.60</u>	
Decrease in Net Debt		<u>\$2,190.65</u>

Analysis of Change

Decrease in Net Debt:

Long Term Notes Paid	\$ 4,500.00
----------------------	-------------

Increases in Net Debt:

Net Budget Deficit	\$1,309.35
--------------------	------------

Long Term Notes Issued	<u>1,000.00</u>
------------------------	-----------------

2,309.35

Net Decrease	<u>\$2,190.65</u>
--------------	-------------------

EXHIBIT A-3
TOWN OF ALLENSTOWN
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1967

	(Assets) & Liabilities Forwarded From 1966	Appropriations 1967	Receipts and Reimbursements	Total Amount Available	Expenditures 1967	----- Balances ----- Unexpended Overdrafts	(Assets) & Liabilities Forwarded To 1968
Town Officers' Salaries	\$	\$ 3,500.00	\$	\$ 3,500.00	\$ 3,548.30	\$	\$ 48.30
Town Officers' Expenses		2,500.00	51.92	2,551.92	2,762.36		210.44
Election & Registration		385.00		385.00	379.40	5.60	
Municipal Court		150.00		150.00	150.00		
Town Hall and Building Maintenance		1,300.00		1,300.00	1,697.27		397.27
Social Security and Retirement							
Contributions		1,000.00	79.53	1,079.53	695.57	383.96	
Police Department		7,000.00		7,000.00	7,113.63		113.63
Fire Department, Including							
Forest Fires		10,400.00	707.11	11,107.11	12,713.30		1,606.19
Blister Rust		400.00	1.50	401.50	291.00	110.50	
Insurance		900.00		900.00	1,016.78		116.78
Planning and Zoning		50.00		50.00		50.00	
Damages and Legal Expenses		1,300.00		1,300.00	1,475.14		175.14
Civilian Defense		350.00		350.00	318.31	31.69	
Health Department		50.00		50.00	50.00		
Vital Statistics		100.00		100.00	112.80		12.80
Sewer Maintenance		1,000.00	40.50	1,040.50	860.21	180.29	
Town Dump		8,000.00		8,000.00	7,663.59	336.41	
Town Maintenance		16,500.00	274.32	16,774.32	22,603.69		5,829.37
Street Lighting		4,400.00		4,400.00	4,319.38	80.62	
General Expenses of Highway		1,500.00	453.00	1,953.00	1,961.77		8.77
Town Road Aid		382.36		382.36	382.36		
Libraries		2,981.50		2,981.50	2,981.50		
Old Age Assistance		4,500.00		4,500.00	4,599.46		99.46
Town Poor		500.00	118.54	618.54	398.02	220.52	
Veterans' Aid		150.00		150.00	56.90	93.10	
Memorial Day		650.00		650.00	650.00		
Parks and Playgrounds		400.00		400.00	464.78		64.78
Water Utilities		4,200.00		4,200.00	4,200.00		
Christmas Lights		400.00		400.00	616.26		216.26
Town Construction - New Roads	455.15	1,500.00		1,955.15	3,706.73		1,751.58
Payment of Debt		5,030.00		5,030.00	4,500.00	530.00	
Interest on Debt		1,850.00		1,850.00	2,356.89		506.89
Capital Reserve Fund		500.00		500.00	500.00		
Reappraisal of Property	1,191.40	600.00		1,791.40	1,741.99	49.41	
Equipment Expenses	(1,500.00)						
	2,000.00		(1) 1,000.00	1,500.00	2,000.00		500.00
School Tax	63,107.40	123,013.32		186,120.72	124,614.06		61,506.66
County Tax		14,670.36		14,670.36	(3) 14,687.61		17.25
Overlay	(73.15)	6,514.81		6,441.66	2,059.14	4,455.67	(73.15)
Special Sewage Study			(2) 11,702.10	11,702.10	11,702.10		
	(\$ 1,573.15)						(\$ 73.15)
	\$ 66,753.95	\$228,627.35	\$ 14,428.52	\$308,236.67	\$251,950.30	\$ 6,527.77	\$ 11,674.91
							\$ 61,506.66

(1) Proceeds of Long Term Notes

(2) Grant from U. S. Government - Paid to Morganroth & Associates, Inc.

(3) Includes Interest of \$17.25 a/c 1966 County Tax

EXHIBIT A-4
TOWN OF ALLENSTOWN
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1967

	----- Revenues -----		
	Estimated	Actual	
Interest & Dividends Tax	\$ 2, 221.50	\$ 2, 221.50	\$
Railroad Tax	365.51	365.51	
Savings Bank Tax	617.50	617.50	
Reimbursement - a/c State & Federal Lands	2, 300.00 (1)	2, 430.00	130.10
Revenue From Yield Tax Sources:	256.79	256.79	
Interest on Taxes & Deposits	800.00	1, 277.19	477.19
Dog Licenses	300.00	489.20	189.20
Motor Vehicle Permit Fees	13, 000.00	15, 192.26	2, 192.26
Fines & Forfeits - Municipal Court	400.00	350.00	50.00
Business Licenses, Permits & Filing Fees		68.85	68.85
Rent of Town Property		192.00	192.00
Sale of Town Property		70.00	70.00
Head Tax Commissions		524.00	524.00
Added Taxes		18.44	18.44
Taxes Committed in Excess of Budgetary Requirements		25.75	25.75
	\$20, 261.30	\$24, 099.09	\$3, 887.79
			\$ 50.00

(1) Accounts Receivable as at 12/31/67

Budget Summary

Overdrafts of Appropriations	\$11, 674.91	
Unexpended Balances of Appropriations	6, 527.77	
Net Overdraft of Appropriations	\$5, 147.14	
Actual Revenues	\$24, 099.09	
Estimated Revenues	20, 261.30	
Revenue Surplus	3, 837.79	
Net Budget Deficit	\$1, 309.35	

EXHIBIT B-1
TOWN OF ALLENSTOWN
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1967

<u>Receipts</u>	
<u>Current Revenue:</u>	
<u>Local Taxes:</u>	
<u>Current Year:</u>	
Property Taxes	\$184,926.46
Poll Taxes	1,354.00
Yield Taxes	308.15
State Head Taxes	<u>4,350.00</u>
	\$190,938.61
<u>Prior Year:</u>	
Property Taxes	\$ 29,811.77
Poll Taxes	322.00
State Head Taxes	<u>985.00</u>
	31,118.77
Interest on Taxes	1,277.19
Penalties on State Head Taxes	108.00
Tax Sales Redeemed	<u>7,029.51</u>
	\$230,472.08
<u>State of New Hampshire:</u>	
Interest & Dividends Tax	\$ 2,221.50
Railroad Tax	365.51
Savings Bank Tax	617.50
Welfare Refund	118.54
Fighting Forest Fires	21.31
Reimbursement a/c Head Tax Expense	51.92
Blister Rust	<u>1.50</u>
	3,397.78
<u>Local Sources, Except Taxes:</u>	
Dog Licenses	\$ 489.20
Business Licenses, Permits & Filing Fees	68.85
Municipal Court	350.00
Motor Vehicle Permit Fees	15,229.89
Rent of Town Property	192.00
<u>Appropriation Credits:</u>	
Social Security & Retirement	\$ 79.53
Fire Department	685.80
General Expenses of Highway	453.00
Town Maintenance	274.32
Sewer Maintenance	<u>40.50</u>
	<u>1,533.15</u>
	17,863.09
Total Current Revenue Receipts	\$251,732.95

<u>Receipts Other Than Current Revenue:</u>	
Temporary Loans	\$ 98,000.00
Sale of Town Property	70.00
Long Term Notes Issued	1,000.00
U. S. Federal Grant - a/c Special Sewage Study	11,702.10
Accounts Receivable - Sewer Department	<u>551.36</u>
	111,323.46
Total Receipts From All Sources	\$363,056.41
Balance - January 1, 1967	<u>34,096.41</u>
Grand Total	\$397,152.82
<u>Expenditures</u>	
<u>General Government:</u>	
Town Officers' Salaries	\$ 3,548.30
Town Officers' Expenses	2,762.36
Election & Registration	379.40
Municipal Court	150.00
Town Hall & Other Town Buildings	1,697.27
Reappraisal of Property	<u>1,741.99</u>
	\$ 10,279.32
<u>Protection of Persons & Property:</u>	
Police Department	\$ 7,113.63
Fire Department	10,837.81
Forest Fires	1,875.49
Blister Rust	291.00
Civilian Defense	318.31
Insurance	<u>1,016.78</u>
	21,453.02
<u>Health & Sanitation:</u>	
Health Department	\$ 50.00
Vital Statistics	112.80
Sewer Maintenance	860.21
Town Dump	<u>7,663.59</u>
	8,686.60
<u>Highways & Bridges:</u>	
Town Road Aid	\$ 382.36
<u>Town Maintenance:</u>	
Summer	\$ 7,239.62
Winter	<u>12,891.16</u>
	20,130.78
Street Lighting	4,319.38
General Expenses of Highway Department	1,961.77
Christmas Lights	<u>616.26</u>
	27,410.55
	2,981.50

<u>Libraries</u>		
<u>Public Welfare:</u>		
Old Age Assistance	\$ 4,599.46	
Town Poor	398.02	
		4,997.48
<u>Patriotic Purposes:</u>		
Memorial Day	\$ 650.00	
Veterans' Aid	56.90	
		706.90
<u>Recreation:</u>		
Parks & Playgrounds		464.78
<u>Public Service Enterprises:</u>		
Water Utilities		4,200.00
<u>Unclassified:</u>		
Damages & Legal	\$ 1,475.14	
Taxes Bought by Town	7,430.84	
<u>Discounts, Abatements & Refunds:</u>		
Motor Vehicle Permits	\$ 37.63	
Head Taxes	5.00	
Property Taxes	24.40	
		67.03
Employees' Retirement & Social Security	695.57	
		9,668.58
<u>Interest Paid:</u>		
On Temporary Loans	\$ 1,783.08	
On Long Term Notes	573.81	
		2,356.89
<u>New Construction & Improvements:</u>		
Town Construction - New Roads	\$ 3,637.23	
Sidewalk Construction	69.50	
New Equipment, Maintenance & Expenses	2,472.91	
Fire Alarm System Improvements	2,000.00	
Special Sewage Study	11,702.10	
		19,881.74
<u>Indebtedness Payments:</u>		
On Temporary Loans	\$ 98,000.00	
On Long Term Notes	4,500.00	
Payments to Capital Reserve Fund	500.00	
		103,000.00
<u>Payments to Other Governmental Divisions:</u>		
<u>State of New Hampshire:</u>		
State Head Taxes	\$ 4,934.50	
Yield Taxes	51.36	
	\$ 4,985.86	

EXHIBIT B-2
TOWN OF ALLENSTOWN
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended December 31, 1967

<u>Proof of Balance</u>	
Balance in The Suncook Bank - Per Statement December 29, 1967	\$ 39,467.63
Add: Deposits in Transit	\$ 243.50
	3,005.24
	<u>160.68</u>
	<u>3,409.42</u>
	\$ 42,877.05
Less: Outstanding Checks	<u>6,099.12</u>
Reconciled Balance - December 31, 1967	\$ 36,777.93

EXHIBIT C-1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1967

	Levies of:-----			
	1967	1966	1965	1964 1963

-DR.-

Uncollected Taxes - January 1, 1967:

Property Taxes	\$	\$30,037.45	\$	\$
Poll Taxes		374.00	6.00	8.00 2.00

Taxes Committed to Collector:

Property Taxes	206,583.80
Poll Taxes	1,808.00
Yield Taxes	308.15

Added Taxes:

Property Taxes	2.44
Poll Taxes	6.00 10.00

Interest Collected

	32.84	1,114.46
\$208,741.23	\$31,535.91	\$6.00 \$8.00 \$2.00

-CR.-

Remittances to Treasurer:

Property Taxes	\$184,926.46	\$29,811.77	\$	\$
Poll Taxes	1,354.00	316.00	4.00	2.00
Yield Taxes	308.15			
Interest	32.84	1,114.46		

Abateements Allowed:

Property Taxes	229.57	225.68		
Poll Taxes	80.00	68.00	2.00	6.00 2.00

Discounts Allowed

1,329.55

Uncollected Taxes - December 31, 1967:

Property Taxes	20,100.66
Poll Taxes	380.00

\$208,741.23	\$31,535.91	\$6.00	\$8.00	\$2.00
--------------	-------------	--------	--------	--------

EXHIBIT C-2
TOWN OF ALLENSTOWN
Summary of Tax Sale Accounts
Fiscal Year Ended December 31, 1967

	----- 1966	Levies of: ----- 1965	----- 1964
- <u>DR.</u> -			
Unredeemed Taxes - January 1, 1967	\$	\$ 497.07	\$ 192.58
Tax Sale - August 26, 1967	7,430.84		
Interest & Costs After Sale	90.19	8.84	30.86
	\$7,521.03	\$ 505.91	\$ 223.44

- <u>CR.</u> -			
<u>Remittances to Treasurer:</u>			
Redemptions	\$6,656.48	\$ 180.45	\$ 192.58
Interest & Costs	90.19	8.84	30.86
Abatements Allowed	91.94		
Unredeemed Taxes - December 31, 1967	682.42	316.62	
	\$7,521.03	\$ 505.91	\$ 223.44

EXHIBIT C-3
TOWN OF ALLENSTOWN
State Head Taxes - Summary of Warrants
Fiscal Year Ended December 31, 1967

	----- 1967	Levies of: ----- 1966	----- 1964
 - <u>DR.</u> -			
Uncollected Head Taxes - January 1, 1967 \$		\$1,115.00	\$ 10.00
Head Taxes Committed to Collector	5,660.00		
Added Taxes	20.00	25.00	
Penalties Collected	8.50	99.50	
	\$5,688.50	\$1,239.50	\$ 10.00

 - <u>CR.</u> -			
<u>Remittances to Treasurer:</u>			
Head Taxes	\$4,350.00	\$ 985.00	\$
Penalties	8.50	99.50	
Abatements	205.00	155.00	10.00
Uncollected Head Taxes - December 31, 1967	1,125.00		
	\$5,688.50	\$1,239.50	\$ 10.00

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Accounts
Fiscal Year Ended December 31, 1967

- DR. -

Motor Vehicle Permits Issued:

1966 - Nos. 317162 - 317203	\$ 236.44
1967 - Nos. 315904 - 317256	14, 732.77
1968 - Nos. 291001 - 291018	<u>260.68</u>
	\$15, 229.89

Dog Licenses Issued:

166 @ \$ 2.00	\$ 332.00
23 @ \$ 5.00	115.00
5 @ \$12.00	<u>60.00</u>
21 Penalties @ \$1.00	\$ 507.00
	<u>21.00</u>
Less: 194 Fees @ \$0.20	\$ 528.00
	<u>38.80</u>

Filing Fees

489.20	
<u>16.00</u>	
	<u>\$15, 735.09</u>

- CR. -

Remittances to Treasurer:

Motor Vehicle Permits	\$15, 229.89
Dog Licenses	489.20
Filing Fees	<u>16.00</u>
	<u>\$15, 735.09</u>

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1967

Balance - January 1, 1967	\$	35.32	
Receipts:			
Fines	\$	763.00	
Bail		<u>110.00</u>	
		873.00	
	\$	908.32	
Expenditures:			
Division of Motor Vehicles	\$	264.00	
Municipal Court Judges'			
Association Dues		5.00	
Town of Allenstown		350.00	
Surety Bond		70.00	
Witness Fees		13.10	
Special Justice		40.00	
Bail Refunded		<u>50.00</u>	
		792.10	
Balance - December 31, 1967	\$	116.22	

	Proof of Balance	
Balance in The Suncook Bank -		
Per Statement November 30, 1967	\$	38.22
Cash on Hand - December 31, 1967		<u>83.00</u>
	\$	121.22
Less: Excess Deposits		<u>5.00</u>
Reconciled Balance - December 31, 1967	\$	116.22

(Number of Cases:

Criminal - 48)

EXHIBIT F
TOWN OF ALLENSTOWN
Statement of Trust Fund Principal, Income and Investments
Fiscal Year Ended December 31, 1967

THE SUNCOOK BANK		-----PRINCIPAL-----			
Depository Number		Balance January 1, 1967	Additions	Withdrawals	Balance December 31, 1967
Evans Fund	2402	\$ 275.00	\$	\$	\$ 275.00
Catherine S. Bates Fund	5233	100.00			100.00
Peter Donahue Fund	5234	50.00			50.00
Gedeon Petit Fund	6145	150.00			150.00
John Hill Fund	6810	200.00			200.00
June Harris Fund	7360	100.00			100.00
Louise H. Evans Fund	12978	150.00			150.00
Emanuel Labreque Fund	14678	100.00			100.00
Capital Reserve Fund:					
School Bus Replacement	16443	4,900.00	1,800.00	6,700.00	
General Reserve Fund	18809	1,000.00	* 500.00		1,500.00
		\$7,025.00	\$2,300.00	\$6,700.00	\$2,625.00

* Cash on Hand - Check drawn on the Town of Allentown dated December 30, 1967,
not deposited as at December 31, 1967.

-----INCOME-----				Balance of Principal & Income December 31, 1967	
Balance January 1, 1967	Earned During Year	Expended During Year	Balance December 31, 1967		
\$ 62.05	\$ 6.74	\$	\$ 68.79	\$	343.79
158.41	5.16		163.57		263.57
78.89	2.56		81.45		131.45
197.64	6.94		204.58		354.58
199.19	7.98		207.17		407.17
97.19	3.94		101.13		201.13
59.95	4.18		64.13		214.13
4.57	2.08		6.65		106.65
746.60	240.10	394.00	592.70		592.70
49.29	20.98		70.27		1,570.27
\$1,653.78	\$300.66	\$394.00	\$1,560.44		\$4,185.44

EXHIBIT G
TOWN OF ALLENSTOWN
Allenstown Public Library
Statement of Receipts, Expenditures and Proof of Balance
Fiscal Year Ended December 31, 1967

Balance - January 1, 1967

\$ 879.17

Receipts:

Town Appropriation
Woman's Club
Interest on Deposits

\$ 2,861.50
5.00
17.58

2,884.08

\$ 3,763.25

Expenditures:

Salaries
Books
Magazines
Fuel
Electricity
Water
Building Maintenance Expenses
Supplies
Miscellaneous
Association Dues

\$ 621.92
1,061.59
81.42
355.58
70.87
21.35
177.94
159.15
1,118.18
6.00

3,674.00

Balance - December 31, 1967

\$ 89.25

Proof of Balance

Balance in The Suncook Bank -
Per Statement of December, 1967

\$ 167.61

Less: Outstanding Checks

167.61

\$ - 0 -

On Deposit in The Suncook Bank - #20217

89.25

Reconciled Balance - December 31, 1967

\$ 89.25

EXHIBIT H
TOWN OF ALLENSTOWN
Statement of Long Term Indebtedness, Showing Annual
Maturities of Principal and Interest
As of December 31, 1967

	Town Hall Notes <u>3 3/4%</u>	Fire Truck Notes <u>3 3/4%</u>	Fire Station Panel <u>4%</u>
Amount of Issue	\$13,000.00	\$15,500.00	\$1,000.00
Date of Issue	July 16, 1964	September 10, 1964	March 10, 1967
Principal Payable Date	January 16th	January 15th	January 10th
Interest Payable Dates	January 16th & July 16th	March 10th & September 15th	January 10th & September 10th
Payable At	The Suncook Bank	The Suncook Bank	The Suncook Bank

Maturities - Fiscal Year Ending:							----- Total -----	
	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest
December 31, 1968	\$2, 000.00	\$222. 15	\$ 1, 500.00	\$ 375.86	\$ 500.00	\$ 26.67	\$ 4, 000.00	\$ 624.68
December 31, 1969	2, 000.00	147. 15	1, 500.00	319.60	500.00	6.67	4, 000.00	473.42
December 31, 1970	2, 000.00	72. 15	1, 500.00	263.34			3, 500.00	335.49
December 31, 1971	1, 000.00	16.50	1, 500.00	207.08			2, 500.00	223.58
December 31, 1972			1, 500.00	150.82			1, 500.00	150.82
December 31, 1973			1, 500.00	94.56			1, 500.00	94.56
December 31, 1974			2, 000.00	26.00			2, 000.00	26.00
	<u>\$7, 000.00</u>	<u>\$457.95</u>	<u>\$11, 000.00</u>	<u>\$1, 437.26</u>	<u>\$1, 000.00</u>	<u>\$ 33.34</u>	<u>\$19, 000.00</u>	<u>\$1, 928.55</u>

EXHIBIT I
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1967

	<u>Bond Number</u>	<u>Amount</u>	<u>Term Beginning</u>
<u>Town Treasurer:</u>			
Catherine Valley Peerless Insurance Company	S-29-99-45	\$22, 000.00	March 14, 1967
<u>Tax Collector:</u>			
Frank E. Noel Peerless Insurance Company	S-21-92-37	\$22, 000.00	March 14, 1967
<u>Town Clerk:</u>			
Achille Lefebvre Peerless Insurance Company	S-29-99-44	\$ 5, 000.00	March 14, 1967
<u>Road Agent:</u>			
Herbert Towle Peerless Insurance Company	S-39-58-32	\$ 1, 000.00	March 14, 1967
<u>Trustee of Trust Funds:</u>			
Robert Girard Peerless Insurance Company	S-39-58-31	\$ 8, 000.00	March 14, 1967

Town Of Allenstown

Expenditures - 1967

TOWN OFFICERS SALARIES:

Gabriel Daneault, Selectman, Chairman	\$ 600.00
William L. Baillargeon, Selectman	400.00
Armand A. Dugas, Selectman	400.00
Frank E. Noel, Tax Collector	700.00
Frank E. Noel, Tax Collector-Head Tax Fees	163.30
Achille Lefebvre, Town Clerk	250.00
Achille Lefebvre, Town Clerk-Auto Permit Fees	735.00
Catherine P. Valley, Town Treasurer	300.00
Robert D. Chevrette, Fire Chief	200.00
	<u>\$ 3,748.30</u>

TOWN OFFICERS EXPENSES:

Selectmen:

Estelle E. Godbout, salary as secretary	\$ 350.00
Estelle E. Godbout, typing lists, stamps and supplies	14.03
Suncook Post Office for stamps (inventories & office)	71.00
Brown & Saltmarsh, for office supplies	61.81
Register of Deeds, real estate conveyance cards	86.10
Register of Probate, list of estates	.30
Association of N.H. Assessors, dues	5.00
N.H. Municipal Association (figured on population), dues	100.90
N.H. State Tax Commission, audit	215.71
Royal Press, printing town reports	889.00
H. P. Stokes Ins., Bonds on Trustee of Trust Funds, treas., road agent	114.00
Franco-American Credit Union, used adding machine	25.00
C. H. Wells Co., office supplies	.61
Bunker Hill Press, Bike Stickers	136.05
Edson C. Eastman, Dog Tags	4.45
State of N.H., surplus addressograph	15.00
State of N.H., Boat Permits	8.28

Tax Collector:

H. P. Stokes Agency, Bond	110.00
Suncook Post Office, Stamps for tax bills	75.00
N.H. Tax Collectors Association, dues	5.00
Attending N.H. Tax Collectors Assoc., Convention	173.90
Homestead Press, printing head and poll tax bills	46.25
Homestead Press, printing Real Estate tax bills	22.35

Brown & Saltmarsh, office supplies	13.55
Tax Sale Expense	73.30
Town Clerk:	
N.H. City & Town Clerks Assoc., dues	6.00
Attending N.H. City & Town Clerks Assoc. Convention	40.00
H. P. Stokes Ins., bond	12.50
Branham Publishing Co., auto reference book	7.80
N.H. Directory & Reference Book	2.00
Suncook Post Office, stamps	22.25
Edson C. Eastman, supplies	40.16
Typewriter table	13.96
Wheeler & Clark, rubber stamp 9	1.10
	<u>\$ 2,762.36</u>

ELECTION AND REGISTRATION EXPENSES:

Ovila Connor, Supervisor of check lists, two meetings and change pty.	\$ 28.00
Ernest A. Raymond, Supervisor of check lists, two meetings and change pty.	28.00
Ella B. Bellerose, Supervisor of check lists, two meetings and change pty.	25.50
Henry Baron, Ballot Clerk	15.00
Percy D. Laberge, Ballot Clerk	15.00
Raymond V. Ritchotte, Ballot Clerk	15.00
Paul Ritchotte, Ballot Clerk	15.00
Royal Press, Printing Ballots and check lists	195.50
R. & H. Restaurant, food for election workers	13.40
George's Pizza, food for election workers	16.50
Police at election	12.50
	<u>\$ 379.40</u>

MUNICIPAL AND DISTRICT COURT EXPENSE:

Lionel P. Stokes, Judge of Municipal Court, Salary	\$ 150.00
--	-----------

TOWN HALL AND OTHER BUILDINGS EXPENSES:

New England Telephone, telephone service	\$ 208.45
Public Service Co. of N.H., electric service	171.30
F. W. Saltmarsh & Son, Inc., fuel	488.11
H. P. Stokes Ins. Agency, insurance	210.00
Pembroke Water Works, water rent	26.63
Donald Girard, install meter horn	21.03
Edward Duguay, mowing lawn	92.80
Endicott Furniture Co., stair treads	164.00
Francis Levesque, install stair treads	26.00
Walter Pinard, tune and repair piano	24.00
Merrimack Farmers Exchange, seed and spray	62.48
Leon R. Girard, repair honor roll	25.00

Jacques Press, aluminum plate for honor roll	94.75
Gem Evergreen, replacement shrubs for honor roll	7.65
Lavoie's Hardware, repair heating system	75.07
	<u>\$ 1,697.27</u>

REAPPRAISAL OF PROPERTY:

State of New Hampshire, installment on cost of revaluation	\$ 1,437.61
State of N.H., new property appraisal for 1966	302.94
State of N.H., appraisal cards	1.44
	<u>\$ 1,741.99</u>

EMPLOYEES' RETIREMENT AND SOCIAL SECURITY

Our Share of Librarians' Social Security & her share and Inc. Tax.	\$ 74.06
State of New Hampshire, social security	338.01
Raymond P. Connor, refund of soc. sec. collected 1963, 64, 65, 66 & int.	705.30
State of N.H., administrative cost of operating soc. sec.	1.07
Frank Noel, check for income tax	163.30
	<u>\$ 1,281.74</u>

The State of New Hampshire gave us credit for the social security paid for Raymond Connor in 1963-64-65-66 in the amount of \$1,253.49.

FOREST FIRES:

June 1, 1967 - Off Route 3, near Bi-Wise Market	\$ 25.12
May 13, 1967 - Borough Road, Pembroke, N.H.	72.48
May 14, 1967 - Epsom, N.H.	31.50
May 20, 1967 - Black Hall Road, Epsom	671.42
June 7, 1967 - Pembroke off Route 28	25.80
June 17, 1967 - Bear Brook Camp Grounds	24.40
	<u>\$ 850.72</u>

Expenses:

Attending Meeting for Forest Fire Wardens	17.50
Chroniak Citgo - gas, etc.	119.85
Lorraine's Market - groceries	1.74
Fire Department, labor	80.70
Town of Pembroke Fire Dept., Black Hall Rd. fire	206.40
Town of Hooksett Fire Dept., Black Hall Rd. fire	145.95
Town of Pittsfield Fire Dept., Black Hall Rd. fire	185.65
Town of Epsom Fire Dept., Black Hall Rd. fire	185.22
Town of Loudon Fire Dept., Black Hall Rd. fire	81.76
	<u>\$ 1,875.49</u>

MOTH EXTERMINATION - BLISTER RUST & CARE OF TREES:

Paul Auger, cutting tree on Al's Avenue	\$ 25.00
State of New Hampshire, spraying trees	100.00
Walker Tree Service, chip brush	16.00
Walker Tree Service, take care of stumps	150.00
	<u>\$ 291.00</u>

INSURANCE:

H. P. Stokes Ins., General Liability	\$ 141.00
H. P. Stokes Ins., Money & Securities	51.75
H. P. Stokes Ins., Workmen's Compensation	553.00
H. H. Davis, Liability on Highway	114.00
Ritchotte-Goff Ins., Liability on Town Clerk	17.10
Blue Sheild-Blue Cross, Health Ins. Road Crew	139.93
	<u>\$ 1,016.78</u>

DAMAGES AND LEGAL EXPENSE:

Richard Upton, attorney at law, Chevette vs. Town fees	\$ 425.14
Paul Rinden, attorney at law, Chevette vs. Town, settlement	750.00
Woodbury & Woodbury, legal services for 1967	300.00
	<u>\$ 1,475.14</u>

CIVIL DEFENSE:

Evans Radio, parts	\$ 25.83
Mickey Finn, seven foot lockers	98.00
R. H. Llewellyn, office supplies	11.70
American Fire Ext. Co., Voice gun	77.37
Sanel Auto Parts	50.06
State of N.H., tires and steel cabinet, surplus	44.20
C. H. Wells Co., notebooks	7.15
Wright Communication Service, Mike	4.00
	<u>\$ 318.31</u>

POLICE DEPARTMENT:

Raymond P. Connor, Chief until Dec. 21, retired, regular salary	\$ 3,775.00
Raymond P. Connor, overtime and vacation pay	335.73
Raymond P. Connor, reimbursement for car mileage	1,315.40
Roland Baillargeon, new police chief, salary	140.00
Roland Baillargeon, reimbursement for car mileage	53.10
Wilfred Poitras, duty \$450.20, mileage \$174.80	625.00
Herve Verville, duty	18.50
Stewart Severance, duty \$276.50, mileage \$53.30	329.80

Paul E. Martel, duty	70.70
Walter S. Belanger, duty	35.00
Ovila Connor, duty	16.10
Armand Verville, duty	3.50
Lucien Boisvert, Sr., duty	5.60
Expenses:	
Public Service Co. of N.H., electric service	11.30
New England Telephone, telephone service	266.64
Sanel Auto Parts, supplies	70.05
Lugie Press, tags	25.30
Dr. Robert O. Blood, Blood tests	10.00
Batteries and supplies	6.91
	<u>\$ 7, 113.63</u>

HEALTH DEPARTMENT:

Henry Baron, salary, health officer for 1967	<u>\$ 50.00</u>
--	-----------------

VITAL STATISTICS:

N.H. Bindery, binding records	\$ 21.00
Edson Eastman Co., office supplies	8.55
Town Clerk, preparing vital statistics	83.25
	<u>\$ 112.80</u>

STREET LIGHTING:

Public Service Co. of N.H., 10 mos. @ \$358.86	\$ 3,588.60
Public Service Co. of N.H., November	364.92
Public Service Co. of N.H., December	365.86
	<u>\$ 4,319.38</u>

LIBRARY:

Trustees given appropriation in installments	\$ 2,861.50
H. P. Stokes Insurance, ins. on building	120.00
	<u>\$ 2,981.50</u>

FIRE DEPARTMENT:

Chevrette, Robert D., Chief	\$ 96.79
Beauchesne, Ernest	40.55
Beaudet, Donald P.	60.78
Belanger, Walter S.	30.20
Bellerose, Maurice	47.33
Bellerose, Paul	3.20
Bernard, Arthur C.	20.98
Boisvert, Roland G.	2.00
Cantara, Ernest P.	38.43
Chaput, Everett Jr.	38.33
Chevrette, Etienne	47.05
Connor, Donald	64.60
Courtemanche, Richard	7.50
Dandurand, Paul	46.13

Daviault, Ronald	20.38
Demers, Benoit	29.73
Desrochers, Leandre	69.98
Gaumont, Richard	53.00
Hamel, Raymond	1.75
Hinchliffe, Glenn S.	74.18
Krochmal, Gary	76.58
Krochmal, John B.	57.93
Langford, Richard	51.23
Letendre, Roger	60.88
Martel, Richard H.	53.68
McNamara, Richard	37.90
Marcoux, Eugene Sr.	26.83
Petrin, Robert R.	5.00
Poitras, Richard J.	22.00
Severance, James P.	5.95
Severance, Stewart	30.05
Vallee, Eugene Jr.	59.48
Verville, Armand	3.00
	<u>\$ 1,283.40</u>

Pembroke Water Works, water bills	\$ 18.35
C. H. Wells Co., paint, etc.	27.71
State of N.H., parts & surplus	34.44
Lavoie's Hardware, supplies	4.10
Manchester Oxygen, refills	104.00
American Fire Equipment, Alarm Bk.	11.20
American Fire Equipment, Hoses	1,938.10
Goffstown Auto Parts, parts	9.32
Seaman's Supply, 6 Ray-O-Vac	11.76
Manchester Redimix, cement	37.00
Banks Chevrolet, paint for tanker	8.50
Greenland Corp., mat., paint, etc.	23.25
Gosselin's Pharmacy, first aid equip.	9.51
Herman Girard, carpentry labor	72.48
Volunteer Firefighters, subscription	6.00
Maurice Bellerose, rep. 1942 truck	7.50
Tri-Town Mutual, dues	10.00
Petit Plumbing, rep. htg. system	49.53
J. H. Butler, new signal	1,000.00
Farrar Co., overhaul & rep. pump	750.00
Martel Ins., accident policy	183.75
Bill's Variety, bulbs	.96
Pierce Enterprises, gas, etc.	4.79
F. W. Saltmarsh, fuel	684.22
New England Telephone	848.80
Forest Fire Dept.	44.55
Evans Radio, parts	85.80
Letendre Variety, supplies	.65

STATE OF NEW HAMPSHIRE

CIVIL DEFENSE AGENCY

Concord

February 9, 1967

Roger Letendre, Director
Allenstown Civil Defense
8 Ferry Street
Suncook, N. H. 03275

Dear Mr. Letendre:

This is to offer my sincere personal appreciation and commendation to you and those who joined with you in the shelter stay exercise conducted at the Dole-Suncook Public Fallout Shelter on January 27, 28, 29, 1967.

I am sure that the people of Allenstown have benefited greatly in your increased knowledge of shelter living. Your experience will certainly prove invaluable to you in the future.

Speaking for myself and every member of this staff, congratulations on a good job well done.

Sincerely,

F. B. McSwiney
Major General, AGC, NHNG
Director of Civil Defense

FBM:EAS

CIVIL DEFENSE REPORT
ALLENSTOWN, N. H.

For the past several years, I have been reporting to the people of Allenstown, the importance Civil Defense plays in our community. I have attended several instruction courses made possible by the Office of Civil Defense, Concord, N. H. Reading material is made available to me, but experience is also the best teacher as I found out at the "Shelter-Stay" of last January.

Friday night, January 27, 1967, at 5:30 P.M., a group of local residents assembled at the fire station to participate in a nuclear-age experiment. At exactly 6:00 P.M. we entered the basement of the Dole-Suncook plant.

We kept busy Friday night getting our allotted space liveable. We swept the floor, cleaned the lavatory, arranged our cots and set up a kitchen because this would be our home for the next 46 hours. Our only contact with the outside world was via a two-way radio with the Allenstown Fire Station. We were also visited by a watchman of the Dole-Suncook factory, and a reporter from a local newspaper just before the test ended.

Some of the minor ill effects of the "Shelter-Stay" were headaches, toothache, a cut finger and one had a stomach ache. Being supplied with many remedies, these ills were taken care of.

All the bunks were located in one section. After we were accustomed to the noises of our surroundings, sleeping was found to be satisfactory, under the circumstances.

The entire group agreed that the C-D biscuits were OK, but not for a steady diet. We were allowed to bring in a few food supplies, so we had biscuits with jam and peanut butter. We also had canned soups and canned beans, and of course a pot of coffee was always ready. The children had Kool-Aid for their beverage.

During the recreation period, the adults played scrabble, checkers and cards. The children were allowed to bring one toy, but after a while sharing came as quite an effort to them. After a few hours, the kids were out from running around. To ease the tension, movies that had been supplied by the Office of Civil Defense were shown. The movies were in cartoon form and showed the children what to do in the event of a nuclear attack. After showing a few of these films the projector broke, and we had to make the best of the few games and toys we had brought.

A mounted tandem bike with a fan in front was supplied by Civil Defense. As the adults pedaled for exercise, they also kept the air circulating inside the walled room.

The group had several comments about their "Stay", such as missing family and friends, favorite TV programs, shaving and showering, visiting the fire station, and even a regular bottle of

beer. I must admit that we were all glad to see 3:00 P.M. Sunday afternoon come.

I found this "Stay" to be very helpful in my personal study. Many conditions arose which were not mentioned in the manuals. Even though a small group participated in this exercise, I feel that I have somewhat of an idea of the different problems that might arise, should the shelter be filled to its capacity of 4,900 persons.

In concluding, I would like to take this opportunity to thank everyone who gave up their week-end to participate in this experiment.

Respectfully submitted,

Roger A. Letendre

Civil Defense Director

ALLENSTOWN PUBLIC LIBRARY

1967

EXPENSES:

Books	\$ 1,061.59
Magazines	81.42
F. W. Saltmarsh & Son, Inc. - Fuel	355.58
Public Service Co. of N. H. - Lights	70.87
Pembroke Water Works - water	21.35
Anita Letendre, Librarian - Salary	728.00
Petit Plumbing Co. - furnace	32.15
E. Letendre - maintenance	5.79
Acme Window Cleaning, Inc. - maintenance	40.00
Elmer Hatfield - maintenance	90.00
Wayne Towle - maintenance	6.00
Ricky Sullivan - maintenance	4.00
Euclid Cadrette - book cases	150.00
J. F. Martineau - building	807.50
Supplies	159.15
N. H. Library Trustee Association - dues	6.00
Miscellaneous	54.60

TOTAL EXPENSES

\$ 3,674.00

RECEIPTS:

Town of Allenstown	\$ 2,861.50
Suncook Neighborhood Club	5.00
Escrow Account	<u>807.50</u>

TOTAL RECEIPTS

\$ 3,674.00

EXPENSES:

Books	\$ 1,061.59
Magazines	81.42
Fuel	355.58
Lights	70.87
Water	21.35
Salaries	728.00
Maintenance and Building	1,135.44
Supplies	159.15
Dues	6.00
Miscellaneous	<u>54.60</u>

TOTAL EXPENSES

\$ 3,674.00

Respectfully submitted,

GEORGETTE ROY

Chairman, Board of Trustees

VETERANS OF FOREIGN WARS

OF

THE UNITED STATES

FOUNDED 1899



SUNCOOK VALLEY POST NO. 2860

CHURCH STREET

SUNCOOK, NEW HAMPSHIRE



Dear Sir:

In anticipation to questions which might arise at the upcoming town meeting, we would like to submit the following information regarding our ambulance service to the community. The ambulance travelled a total of 3,680 miles since it was purchased last March 1967. A total of 140 calls were answered during this period broken down as following;

Hooksett	40
Pembroke	68
Allenstown	32

In order to speed up and improve this ambulance service, we have recently installed a two-way radio which is integrated with the FD and state police. I hope the above has been helpful and in closing, our organization would like to thank everyone for past donations towards the Community service project.

Very truly yours,

Aubrey Viar
Ambulance Chairman

Allenstown, New Hampshire
February 13, 1968

TO THE CITIZENS OF ALLENSTOWN:

At the March, 1967 Town Meeting, a committee of eight men plus the Board of Selectmen was appointed to inspect and evaluate the existing fire station on Ferry Street.

After careful inspection of the building, it was the unanimous decision of the Committee that we should build a new fire station, since the cost of repairing the old building would be excessive.

Very truly yours,

Raymond Gagne
Albert Petit
Jesse Welch
Treffle Noel
Robert D. Chevrette
Michael Chroniak
Louis I. Gagne
Gabriel Daneault
Armand A. Dugas
William L. Baillargeon
Herve Verville

COMMITTEE MEMBERS

EEG

TOWN MEETING RECORD OF ANNUAL

Election - March 14, 1967.

The Polls were opened at 10 o'clock by the Moderator, Frank Noel. After the Polls were open a motion was made that the reading of the warrant and the Budget be put off until Saturday, March 18, 1967 at 7 P.M.

On Saturday the 18th, the Meeting was opened at 7 o'clock by the Moderator, Frank Noel.

Article 1 was taken care of on Election Day.

Article 2 - A motion was made and seconded to act on the Budget after the warrant. Motion carried.

Articles 3, 4, 5, and 6 were adopted as read.

Article 7 - There was an amendment to this article that the Chairman of the Board of Selectmen name a committee of 8 and report to the Fire Chief at the end of 30 days. The Committee named was as follows: Jesse Welch, Fire Chief Robert D. Chevrette, Herve Verville, Raymond Gagne, Treffle Noel, Albert Petit, Michael Chroniak, and Louis Gagne.

Article 8 - The town council told the voters that any article not approved by the budget committee cannot be acted upon, therefore this article was dismissed.

Article 9 - Was dismissed for the same reason as Article 8.

Article 10 - Was adopted as read.

Article 11 - Was dismissed for the same reason as Articles 8 and 9.

Articles 12, 13, 14, and 15 - Adopted as read.

Article 16 - Was dismissed.

Articles 17 and 18 - Adopted as read.

Article 19 - On this article the subject of last year on article 17 came up. To see if the town will vote to have the Planning Board draw up a set of Ordinance for the town within the next year, so that they can present them to the voters at the 1967 Town Meeting. There was a lot of misunderstanding on this article. The Fire Chief was waiting for the Planning Board and the Planning Board was waiting for the Fire Chief. After a lot of discussion they finally came to some understanding.

When the budget came up, the Fire Department was raised \$2,500.00. Town dump and garbage removal was raised \$1,500.00. Town Maintenance - summer - raised \$1,000.00. Town Maintenance - winter - raised \$1,000.00.

Total Budget - \$84,428.86.

STATE TAX COMMISSION

SEPARATE TAX RATES TO BE
PRINTED ON 1967 TAX BILLS
(RSA 76:11-a)

Town of Allenstown

Unit of Government	Rates
Municipal	.81
County	.17
School	1.46
Combined Rate	2.44

Chapter 15, Laws of 1959 amends RSA 76 by inserting after section 11 the following new section: 76:11-a *Information Required.* The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate for municipal, school and county taxes separately. Any town, through its selectmen, may request that the tax commission compute the rates which will appear on the tax bills as provided hereunder and upon said request the tax commission shall furnish the required information.

A combined or total rate is shown above for those towns with a single school district and with no precincts or village districts. It is recommended that the combined rate be shown on each tax bill in addition to the separate rates. Precinct and multiple school district towns and cities should also arrange their tax bills so that each taxpayer will know his total tax rate as well as the rate breakdown.

STATE TAX COMMISSION

Lawton B. Chandler
Commissioner

Sept. 12, 1967

Suncook Lumber, materials	8.54
Suncook Hardware, supplies	5.74
Grappone Inc., repairs	65.39
Sanel Auto Parts, parts	101.62
Hebert's Electric, Generator	218.90
N.H. Divers, refills	4.00
Water Industries, pump	90.04
Comi's Auto Elec., parts	3.50
Hamel Trans., towing tanker	10.00
Genest Ford, parts	3.44
N.H. State Firemen's, dues	24.00
Bi-Wise Mkt., tri-town meeting	17.75
Attend Convention	40.00
Dr. Leblanc, 18 shots	90.00
Fire Chief Magazine, subs.	10.00
Firemen Salary for truck	500.00
Aubuchon Hardware, supplies	60.34
H. P. Stokes, trucks	1,135.00
H. P. Stokes, bldgs.	105.00
Rainville & Daviault, food	15.83
Chroniak Citgo	383.73
Public Service, lights	295.32
Capital Ans. Service	180.00
	<u>\$ 9,354.41</u>
Total	\$ 10,637.81

FIRE ALARM CONTROL PANEL:

Fire Alarm Control Panel, purchased March 2, 1967	\$ 2,000.00
---	-------------

SEWER MAINTENANCE:

Town of Pembroke, Machine & labor	\$ 40.00
Carl's Septic Tank, clean sewer	125.00
Prison Industries, 24' Pipe	41.40
Duracrete Block, cement blocks	13.16
Lucien Boisvert, remove flashbrds	120.00
Roger Lavoie, sewer rooter	100.00
Road Department, labor	31.00
Pembroke Water Works, asph. cutter	21.65
Lucien Bonenfant, reimbursement	226.00
V. R. Girard Co., Backhoe	28.50
R. C. Hazelton, culverts & coup.	104.50
Loso Brothers, tractor	9.00
	<u>\$ 860.21</u>

SEWER CONSTRUCTION:

Letendre's Plumbing, work on Al's Avenue	\$ 69.50
--	----------

TOWN DUMP AND GARBAGE REMOVAL:

Herbert Towle, Road Agent	\$ 417.60
Paul Auger,	676.70
Richard Auger	34.00
Donald Beaudet	14.60
Walter S. Belanger	128.00
Maurice Bellerose	14.60
Donald Bennett	195.00
Alfred Boulet, watchman	10.00
Ernest G. Raymond, watchman	470.40
Ernest P. Cantara	32.00
Denis Champagne	53.00
Paul Champagne	32.00
Philip Champagne	121.00
Lucien Dandurand	42.00
Richard Duguay	18.00
Edward Hamel, watchman	448.85
Lawrence Martineau	25.50
Eugene Vallee, Jr.	10.00
	<u>\$ 2,743.25</u>

Expenses:

A. E. Beauchesne, leveling dump	48.00
Hamel Transportation, leveling dump	85.00
Loso Brothers, leveling dump	477.00
Town of Pembroke, packer and driver	3,853.80
Armand Drolet, leveling dump	124.00
Kenneth Clapp, packer and driver, 2 days and 2 hrs.	180.00
Everseal Vault Co., truck	36.00
Joseph Duguay, truck	32.00
Richard Bailey, rent of dump site for year	50.00
Valet Cleaners, cleaning work	4.00
Bill's Variety, gloves and mittens	12.78
Lavoie Hardware, materials and tools	8.76
Joseph Dubois, making signs	9.00
	<u>\$ 7,663.59</u>

GENERAL EXPENSE OF HIGHWAY DEPARTMENT:

Granite State Asphalt, Cold Patch	\$ 964.68
Granite State Asphalt, Asphalt	420.12
Sanel Auto Parts, parts, supplies, etc.	89.43
Albert S. Wheeler, blasting	150.00
S. W. Bickford, Grade and Roll	272.00
Joseph Duguay, trucking	48.00
Clark & Wilcox, 8' Hose and Fittings	16.99
	<u>\$ 1,961.77</u>

TOWN ROAD AID:

State of New Hampshire	\$ 382.36
------------------------	-----------

TOWN MAINTENANCE - SUMMER:

Herbert Towle, Road Agent	\$ 3,324.00
Paul Auger, labor	2,078.40
Donald R. Bennett, labor	346.75
Ernest P. Cantara, labor	58.00
Steven M. Loso, labor	57.00
	<u>\$ 5,864.15</u>

Expenses:

Armand Drolet, tractor work	\$ 135.00
Bill's Variety, gloves	13.65
Eugene Drolet, lumber	28.80
Hamel Trans., bulldoze Dodge Rd.	25.00
L. R. Girard, wheelbarrow	5.00
F. W. Saltmarsh, kerosene	8.54
Lavoie's Hardware, paint remover	6.65
Suncook Machine, repair	2.34
Merrimack Farmers, rock pick fork	14.25
Concord Lumber, 2 pcs. Oak	8.25
Joseph Duguay, tractor	40.00
Plourde Sand & Gravel, stone & G.	221.95
Granite State Asphalt, asphalt	250.00
Standard Fence, fencing	13.88
Del Chemical Corp., supplies	45.30
Sanel Auto Parts, parts etc.	82.33
Albert S. Wheeler, blasting	236.81
Aubuchon Hardware, tools, keys	49.88
Suncook Lumber, materials	14.74
Suncook Hardware, paint, supp.	11.30
State Roofing, remove flashboard	120.00
Greenland's, roller for hot top	29.80
Herbert Towle, tractor	12.00
	<u>\$ 1,375.47</u>
Total	<u>\$ 7,239.62</u>

EXPENSES OF OPERATING TOWN TRUCK:

Brasley's Station, gas	\$ 14.26
Chroniak Citgo, gas, etc.	618.13
Pierce Enterprises, Gas, etc.	102.98
Girard Citgo, gas, etc.	332.88
Al's Chevron, gas	7.70
Paul's Variety, gas	46.16
R. C. Hazelton, repairs	176.69
Genest Ford, service	106.90
Lamora's Garage, repair	26.70
H. P. Stokes Ins., insurance	200.00
Rice's Inc., tires	258.52
Eugene Drolet, rent garage	20.00

Sanel Auto Parts, parts, etc.	169.86
Suncook Machine, repairs	243.85
Epsom Auto Salvage, repairs	104.07
Spear's Garage, repairs	30.00
Chase's Garage, repairs	8.90
Barrett Equipment, mirrors	5.31
	<u>\$ 2,472.91</u>

TOWN CONSTRUCTION OF STREETS:

N. H. Department of Public Works, maint. rep.	\$ 700.29
Plourde Sand and Gravel, spread surplus	465.11
Loso Bros., bulldozing Letendre Avenue	1,585.85
Granite State Asphalt, asphalt	216.42
Arthur Laroche, trucking	102.00
N. H. Bituminous Co., asphalt	311.81
S. W. Bickford, grade and roll	255.75
	<u>\$ 3,637.23</u>

TOWN MAINTENANCE - WINTER:

Herbert Towle, Road Agent	\$ 1,723.00
Paul Auger	1,335.90
Walter S. Belanger	1,004.00
Maurice Bellerose	84.05
Donald R. Bennett	18.00
Champagne, Alphonse	408.75
Denis Champagne	16.00
Paul Champagne	5.10
Philip Champagne	671.00
Robert D. Chevrette	92.80
Joseph Dubois	58.00
Dennis Duford	52.00
Richard Duguay	16.00
Lucien Dandurand	163.00
Paul Dandurand	10.00
William Dee	37.00
Edward Dlubac	8.00
Hinchliffe, Glenn S.	13.00
Letendre, Roger	21.00
Lawrence Martineau	104.50
Archie Minard	81.00
Ernest G. Raymond	87.00
Ronald Raymond	962.05
Stewart Severance	1.70
Eugene Vallee, Jr.	3.90
	<u>\$ 6,976.75</u>

Expenses:

Eldon Howard, Plowing Wing Road	\$ 142.00
Ernest G. Raymond, Plowing	10.00
Fire Department, shoveling hydrants	23.00

James Hill, truck	30.00
Loso Bros., plowing sidewalks	27.00
Plourde Sand & Gravel Co., gravel etc.	72.91
International Salt Co., bulk ice control	3,835.08
Armand Drolet, plow, load salt and sand, etc.	1,216.00
Bill Variety, gloves and mittens	16.50
Suncook Hardware, tools & supplies	13.10
Eugene Drolet, rent of garage	40.00
Joseph Dubois, paint signs	17.00
Epsom Auto Salvage, part	6.00
Merrimack Farmers Exchange, supplies	18.90
Herman F. Girard, carpentry labor	61.50
Lamora's Garage, plow blade	150.00
Suncook Lumber Corp., materials	63.06
Barrett Equipment Co., 40 Gal. tank and Installation, bolts	93.14
Aubuchon Hardware, gloves, tools & supplies	30.37
Suncook Machine Co., bolts and parts	3.22
N.H. Explosive and Machinery Co., Plow Blade	27.41
Sanel Auto Parts, bolts etc.	18.22
	<u>\$ 12,891.16</u>

RECREATION PARKS AND PLAYGROUNDS:

Expenses:

The Suncook Band for concerts	\$ 200.00
Edward Duguay, mowing ball field	176.90
Merrimack Farmers Exchange, snow fence	87.88
	<u>\$ 464.78</u>

MUNICIPALLY OWNED WATER AND ELECTRIC UTILITIES:

Pembroke Water Works, use of hydrants due Jan. & July	\$ 4,200.00
--	-------------

CEMETERIES:

Alfred Boulet, labor	\$ 42.50
----------------------	----------

CHRISTMAS LIGHTS:

Public Service Co., electric service 1966	\$ 57.36
Hebert's Electric Service	125.00
Hebert's Electric Service, 1967	391.40
	<u>\$ 573.76</u>

TOWN POOR:

Cecilia Daneault, Overseer of Welfare, Salary	\$ 200.00
Lorraine's Market, groceries	15.00
Metivier's I. G. A., groceries	12.00
Daneault & Viens, groceries	29.36
Omer Thibodeau, rent	44.00
Lions Apartments, rent	60.00
Public Service Co., electric Service	12.46

Manchester Gas Company, fuel	9.40
Paul's Home Service, fuel	15.80
	<u>\$ 398.02</u>

OLD AGE ASSISTANCE:

Old Age Assistance	\$ 2,411.16
Alien Old Age Assistance	1,088.74
Assistance to the Disabled	1,099.56
	<u>\$ 4,599.46</u>

MEMORIAL DAY AND VETERANS' ASSOCIATIONS:

Veterans of Foreign Wars, our share of Memorial Day Parade	\$ 150.00
Veterans of Foreign Wars, donation to their ambulance fund	500.00
	<u>\$ 650.00</u>

SOLDIERS' AID:

Lions Apartments, rent	\$ 12.00
Lorraine's Market, groceries	27.00
Community Oil Co., fuel	17.90
	<u>\$ 56.90</u>

INTEREST:

The Suncook Bank, long term loans	\$ 573.81
The Suncook Bank, temporary loans	1,783.08
	<u>\$ 2,356.89</u>

NOTES AND CAPITAL RESERVE:

The Suncook Bank, notes	\$ 4,500.00
Trustee of Trust Funds, Reserve for Truck	500.00
	<u>\$ 5,000.00</u>

ABATEMENTS AND REFUNDS:

Michael Nash, refund of auto permit fee	\$ 30.96
Pauline Blais, refund of auto permit fee	6.67
Albert Ritchotte, abatement of head tax	5.00
Odbrey Ginn, abatement for Veteran's Exemption	24.40
	<u>\$ 67.03</u>

TEMPORARY LOANS:

Loans made in anticipation of taxes	\$ 98,000.00
-------------------------------------	--------------

COUNTY TAX:

Interest on 1966 tax \$17.25 - 1967 tax \$14,670.36	\$ 14,687.61
--	--------------

HEAD TAXES:

1966 taxes \$1,082.50 - 1967 taxes \$3,852.00	\$ 4,934.50
---	-------------

<u>BOND & DEBT RETIREMENT TAX:</u>	
State of N.H. for 1967	\$ 51.36
<u>TAXES BOUGHT BY TOWN</u>	
For non-payment of 1966 taxes	\$ 7,430.84
<u>SCHOOL DISTRICT:</u>	
Balance of 1966-67 appropriation	\$ 63,107.40
On 1967-68 appropriation	61,506.66
	<u>\$124,614.06</u>
 GRAND TOTAL EXPENDITURES	 \$349,258.96

SUMMARY INVENTORY OF VALUATION

DESCRIPTION OF PROPERTY	
Lands & Buildings	\$ 6,761,412
Factory Buildings & Land	508,620
Factory Machinery	114,898
Public Utilities:	
Gas	31,437
Electric	320,800
House Trailers, Mobile Homes & Travel Trailers	188,575
Stock in Trade of Merchants	232,679
Stock in Trade of Manufacturers	486,903
Boats & Launches	4,530
Neat Stock & Poultry	2,600
Gasoline Pumps & Tanks	<u>2,850</u>
Total Valuation Before Exemptions Allowed	\$ 8,655,304
War Service Exemptions	\$186,810
Blind Exemptions	2,000
Neatstock Exemptions	<u>1,000</u>
Total Exemptions Allowed	<u>189,810</u>
Net Valuation On Which Tax Rate Is Computed	\$ 8,465,494

ELECTRIC, GAS AND PIPELINE COMPANIES		
	Gas	Electric
Concord Electric	\$	\$ 1,510
N. H. Electric Co-op.		3,300
Public Service Co. of N. H.		316,000
Tennessee Gas Trans. Co.	<u>8,700</u>	
Total	\$8,700	<u>\$320,810</u>
Number of inventories distributed in 1967		700
Number of inventories returned in 1967		681
Number of Veterans who received exemption		162
Number of Veterans who received disable		3
Number of Veterans who were exempt of poll tax		230

Gabriel Daneault
William L. Baillargeon
Armand H. Dugas

ALLENSTOWN SCHOOL HEALTH SERVICE REPORT

Vision Test	470	Home Visits	52
Hearing Test	435	Heaf	127
Inspection	468	Chest X-Ray	60
Height	468	Immunization T & D	138
Weight	468	(Toxoid & Diphtheria)	

First Aid 15

Defects	No. of Cases	No. Treated
Vision	28	21
Hearing	4	2
Speech	3	3
Teeth	107	79

Communicable Diseases

Chickenpox	4
Mumps	26
Impetigo	3
Scarlet Fever	3

Pre-School Registration (Catholic and Public) 44

Headstart Dental Program - 32 First Graders

Allenstown Matching Fund Dental Clinic - 23 Pupils

Two children were examined and received glasses through Sight Conservation.

Two children were evaluated at Child Guidance Clinic.

One child evaluated and received treatment for hearing loss through Crippled Children Services.

One child evaluated at Mentally Retarded Clinic in Laconia.

This year the "Matching Fund (N.H. Dept. of Health & Welfare Dental Division) dental program" is co-sponsored by the Allenstown School Special Funds and the St. Jean Baptist Parish. Many thanks to both sponsors.

Respectfully submitted,

Jeanne B. Descoteaux, R. N.

SCHEDULE OF TOWN PROPERTY

Town Hall, land and building	\$ 35,000.00
Town Hall, furniture and equipment	2,500.00
Library, land and building	20,000.00
Library, furniture and equipment	1,000.00
Police Department, equipment	300.00
Fire Department, land and building	7,000.00
Fire Department, equipment	22,000.00
Parks and Playground	2,000.00
School, land and building	172,000.00
School, equipment	5,000.00
Town Truck and Accessories	6,500.00
	<hr/>
	\$273,300.00
	<hr/>

To the Residents of Allenstown:

I am pleased to report that 1967 saw eleven less fires in town than we experienced in 1966. Your Fire Department earnestly hopes this trend will continue into 1968.

I am also happy to report that the revised "Red Phone" system we arranged last year has proven to be effective. We now feel we have good coverage throughout the town and that this will speed the response when a fire does occur.

We initiated a "Fire Prevention Program" in 1967 and believe it is contributing to the betterment of our community. Lieut. Donald Connor was assigned responsibility for the program and has received excellent cooperation in carrying it out. He arranged participation in parades and other demonstrations to bring the need for fire prevention to your attention and the good reception has contributed to the morale of the department.

We continued to stress training in the past year and were able to arrange to take part in several joint training sessions with other departments. We participated with Pembroke on one occasion and on another went to Concord and worked with that department in a house fire training situation.

I recommend that we continue the practice of purchasing new equipment as this will contribute to the effectiveness of the department. Equipment that can be relied upon to do its job is a must for any good fire department. It was necessary to carry out major repairs on the tanker when the pump broke last year. Members of the department contribute their time and work toward keeping the vehicles in repair but a planned program of purchase and replacement should be continued.

The station floor and furnace required repair this year. If we are to remain at the present station, we have been advised that it will be necessary to replace the furnace in the near future.

I am sure all the members of the department join me in expressing my appreciation to you for the vote of confidence given the Department by your approval of the pay raise at the last Town Meeting. We appreciate it and will continue to try to provide Allenstown with good fire-fighting service.

Respectfully submitted,

Robert D. Chevrette, Chief
Allenstown Fire Department

REPORT FROM DECEMBER 16 TO JANUARY 25

Public lights out	4
Doors unlocked	18
Pumps unlocked	6
All night parking	36 warnings
Accidents	13
Speeding	1
Hit & Run	1
Suspicion of theft, auto	4
Vehicle not registered	1
Damage to private property	3
Breaking & entering	3
Attempt breaking & entering	1
Disorderly persons	4
Minor in possession of beer	1
Dog nuisance	1
Bogie checks	2
Morals investigations	2
Miscellaneous	10
Thefts	5
Suspicion of Arson	2
Narcotics	2

Roland Baillargeon

Allenstown Fire Department
Allenstown, New Hampshire

Robert D. Chevette
Chief

Leandree Desrochers
Deputy Chief

Armand Brisbois
Deputy Chief

Roger Letendre
Lieutenant

Armand Verville
Lieutenant

Richard Langford
Captain

Fire Calls: 1967

45 Total calls

Types of Fires:

Building	13
Car	6
False Alarms	2
Chimney	1
Forest Fires	10
Grass Fires	7
Lightening	1
Lost Person	1
Miscellaneous	3
Oil Burner	1

Mutual Aid Calls to Other Towns:

Pembroke	5
Hooksett	1
Epsom	1

Oil Burner Permits Issued: 11

Respectfully submitted,

Fire Chief Robert D. Chevette

THEODOR *Furus* & SON, INC.
Manufacturers of
NARROW FABRICS
& WOVEN LABELS

Telephone 485-3641
32 LIBRARY STREET • SUNCOOK, NEW HAMPSHIRE

January 16, 1967

Mr. Robert Chevette, Chief
Allenstown Fire Department
Allenstown, N.H.

Dear Sir:

To you and your men we extend our most sincere appreciation for the fine work during our recent fire at our plant.

We marvelled at the endurance and dedication of all your men. Their work was exemplary and all are to be commended.

We were sorry that some were overcome by the intense smoke, and that others were injured by nails. We hope they did not suffer any further effects and that they have recovered completely.

Again our sincere thanks.

Very truly yours,

THEODOR FURUS & SON INC.

T. Furus

TF:ff

Theodor Furus

Annual Report of the School District

Of Allentown, N. H.

For the Year Ending June 30, 1967

OFFICERS OF THE DISTRICT

Moderator

REGINALD COURTEMANCHE

School Board

ALFRED J. MARTEL
ARMAND R. DUPONT
ARTHUR L. GIRARD

Term Expires 1968
Term Expires 1969
Term Expires 1970

Treasurer

ESTELLE GODBOUT

Auditors

THE DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Assistant Superintendent

ROLAND L. SCHOEPF
East Candia, N. H.

District Clerk

BLANCHE L. PROULX

Superintendent of Schools

C. MAURICE GRAY
Box 379, Rt. 1
Manchester, N. H.

Building Custodians

EMILE SAVARIA
ALFRED J. COULOMBE

Enumerator

DAVID LABERGE

SUPERINTENDENT'S REPORT

With an ever-increasing number of pupils to be accommodated, local school districts are confronted with the problem of trying to provide quality education in the face of a teacher shortage destined to continue for at least a few more years. Because it is nation-wide, the matter of attracting competent teachers to a community has had to assume a new dimension in recruiting. Compared with an era when teachers applied directly for a position, the school superintendent now must spend much time and energy in directing a campaign designed to focus the attention of teachers on a particular community. Failure to go to sources of supply leaves a town with little choice but to fill its classrooms with individuals who are teachers in name only.

In the spring of 1967, the superintendents of New Hampshire were in the process of attempting to fill nearly 1900 vacancies, over 800 of which were at the elementary level. These vacancies represented a 44 per cent increase over 1965, when it already was apparent that the supply of teachers was critical. The problem was further compounded with relatively small classes of teachers being graduated from New Hampshire colleges; only 132 elementary teachers were granted degrees by the state colleges at Keene and Plymouth in 1967.

Never before has it been as imperative that an entire town bend its efforts in the

quest for capable teachers. School boards and administrators need sympathetic support in staffing, equipping and maintaining schools. Additionally, teachers are sensitive to community attitude; they have little inclination to seek employment in a district where there is only minor regard for education. In the final analysis, all of the inhabitants of a community exert a direct influence on the kind of an educational program that is offered. Failure to render support will lead to inferior instruction in the school system. Ultimately, society in general will be the real loser, for those children who have been short-changed in school will be unable to make contributions in keeping with what was their potential.

Roland L. Schoepf
Assistant Superintendent

Warrant

THE STATE OF NEW HAMPSHIRE
TO THE INHABITANTS OF THE
SCHOOL DISTRICT IN THE TOWN
OF ALLENSTOWN IN THE COUNTY
OF MERRIMACK QUALIFIED TO
VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Municipal Building in said District on the 2nd day of March, 1968 at 2 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.

3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and the Truant Officer, and to fix the compensation of any other officers or agents of the District.
6. To hear reports of Agents, Auditors, Committees, or Officers heretofore chosen, and to pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this Warrant.
8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district.
9. To transact any other business that may legally come before said meeting.

Given under our hands and seal at said Allenstown this 2nd day of February, A. D. 1968.

Alfred J. Martel
Armand R. Dupont
Arthur L. Girard
Allenstown School Board

A true copy of Warrant - Attest:

Alfred J. Martel
Armand R. Dupont
Arthur L. Girard
Allenstown School Board

1968-69 BUDGET OF THE SCHOOL DISTRICT OF ALLENSTOWN, NEW HAMPSHIRE

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	Approved Revenues 1967-68	ESTIMATED REVENUES	
		School Board's Budget 1968-69	Budget Committee 1968-69
UNENCUMBERED BALANCE			
Revenue from State Sources:			
Sweepstakes	\$ 3,300.00	\$ 2,000.00	\$ 2,000.00
School Building Aid	2,400.00	2,400.00	2,400.00
Intellectually Retarded	400.00	300.00	300.00
Revenue from Federal Sources:			
NDEA-TitleIII-Science, Math & Lang.	100.00	150.00	150.00
School Lunch & Special Milk Program	1,000.00	1,100.00	1,100.00
Other Revenue from Fed. Sources			
Title I	831.76	4,300.00	4,300.00
Local Revenue Except Taxes:			
School District of Pembroke for Nurse's Salary	478.00	418.00	418.00
TOTAL REVENUES AND CREDITS	\$ 8,509.76	\$ 10,668.00	\$ 10,668.00
DISTRICT ASSESSMENT TO BE RAISED BY PROPERTY TAXES	123,293.20	139,017.93	139,017.93
TOTAL APPROPRIATIONS	\$131,802.96	\$149,685.93	\$149,685.93

Ernest Bergevin
Lionel P. Stokes
Leon R. Girard
George P. Guertin
Louis I. Gagne
Norbert Raymond
Octave Bellerose
Gabriel Daneault
Alfred J. Martel
Roger A. Menard
Budget Committee

1968-69 BUDGET OF THE SCHOOL DISTRICT OF ALLENSTOWN, NEW HAMPSHIRE

February 12, 1968

PURPOSE OF APPROPRIATION	Approved Budget 1967-68	School Board's Budget 1968-69	Budget Committee Recommended 1968-69
Administration:			
Salaries	\$ 520.00	\$ 520.00	\$ 595.00
Contracted Services	310.00	310.00	310.00
Other Expenses	125.00	225.00	225.00
Instruction:			
Salaries	45,426.00	49,326.00	47,576.00
Textbooks	1,070.00	1,200.00	1,200.00
Library & Audiovisual Materials	896.81	600.00	600.00
Teaching Supplies	1,442.00	1,500.00	1,500.00
Contracted Services	300.00	300.00	300.00
Other Expenses	195.00	1,075.00	500.00
Attendance Services	50.00	50.00	50.00
Health Services	1,850.00	1,950.00	1,950.00
Pupil Transportation	2,018.00	1,830.00	1,830.00
Operation of Plant:			
Salaries	3,000.00	3,200.00	3,700.00
Supplies	700.00	700.00	700.00
Contracted Services		350.00	350.00
Heat	1,200.00	1,200.00	1,200.00
Utilities	1,550.00	1,500.00	1,500.00
Maintenance of Plant	730.00	785.00	785.00
Fixed Charges:			
Employee Retirement & F.I.C.A.	3,691.26	4,046.00	3,920.00
Insurance	400.00	450.00	450.00
School Lunch & Spec. Milk Program	1,700.00	1,800.00	1,800.00
Capital Outlay:			
Equipment	852.95	338.65	338.65
Debt Service:			
Principal of Debt	8,000.00	8,000.00	8,000.00
Interest on Debt	4,060.00	3,780.00	3,780.00
Outgoing Transfer Accounts in State:			
Tuition	45,680.00	53,940.00	53,940.00
Supervisory Union Expenses	2,845.94	3,100.28	3,100.28
Payments into Cap. Res. Funds	900.00	1,000.00	1,000.00
Outgoing Transfer Acc'ts. out of State:			
Tuition	1,170.00	600.00	600.00
Expenditures to other than Pub. Schools	1,120.00	880.00	880.00
1479.2 Transportation		830.00	830.00
Title I		4,300.00	4,300.00
TOTAL APPROPRIATIONS	\$131,802.96	\$149,685.93	\$147,809.93

SCHOOL DISTRICT OF ALLENSTOWN
Itemized Expenditures for 1966-67

ADMINISTRATION

Salaries of 3 Board Members @ \$125.00	\$ 375.00
School District Treasurer	125.00
Moderator, Reg. & 2 Co-op meetings	30.00
Clerk, Reg. & 2 Co-op meetings	30.00
Auditors, two @ \$10 each	20.00
	<u>\$ 580.00</u>

CONTRACTED SERVICES FOR ADMINISTRATION

Enumerator	\$ 50.00
Clerk-Bookkeeper	59.85
Treasurer, itemized report of expenses	25.00
Supervisors of check lists, 3 meetings	67.50
	<u>\$ 202.35</u>

OTHER EXPENSE OF DISTRICT OFFICERS

Police Meetings	\$ 18.40
N.H. School Board Assoc., dues	75.00
Postmaster for stamps	20.05
Edson C. Eastman, office supplies	14.67
Supervisory Union for census cards	4.00
Monitor Patriot adv. bids, warrants	23.66
Goffstown News, advertising	8.00
Lugie Press, prtg. Prov. 500, env. ballots	39.47
National Education Association, dues	2.51
Woodbury & Woodbury, extra warrant	25.00
Croft Educational Services, supplies	4.99
Simone Girard, lunch for meeting	53.69
	<u>\$ 289.44</u>

INSTRUCTION

Salaries:	
Teachers	\$ 39,437.36
Substitute and Practice Teachers	1,150.00
Virginia Garlow, music teacher	650.00
	<u>\$ 41,237.36</u>
Textbooks:	
Benefic Press	112.50
Scott Foresman Company	236.01
Silver Burdett Co.	4.60
Prentice Hall Company	17.41
Ginn & Company	2.87
Scholastic Book Service	14.74
	<u>\$ 388.13</u>

Library & Audio-Visual:

World Book Encyclopedia, Set & Yr. Book	120.90
Beginning Readers' Program, monthly subs.	19.49
Follett Publishing Co., books	49.98
Parker Publishing Co., books	14.90
Children's Press Inc.	42.81
James E. Davidson	27.75
Garrard Publishing	8.13
Parent Teachers Assoc., refund donation	73.02
National Geographic Society	18.45
Prentice-Hall Company	16.18
Wilcox & Follett, dictionary	43.55
Grade Teacher	7.34
Martin-Murray Corp.	99.62
Franklin Watts	25.14
Science Year, year book	5.95
Mainco School Supply Co., Library Record Cards	24.83
Cambosco Scientific Supply Co.	13.40
D. C. Heath Co., films	78.05
George Gordon & Co., Inc., supplies	4.19
3M Manufacturing, Show & Tell Kit	5.00
Supervisory Union, share of proc. Title II	6.07
Rice Film Co.	10.35
	<u>\$ 715.10</u>

Teaching Supplies

Rhythm Band, Inc., instruments	\$ 21.72
C. E. Wilber & Company, thermometer, gauges	13.37
Taft Business Machines, ditto paper	23.30
Mainco School Supply, paper, twine etc.	14.72
Cambosco Scientific Supply Co.	30.63
Welch Scientific Supply	21.49
Continental Press Pub., supplies	37.07
Ginn & Company, Workbooks	14.39
Harcourt, Brace & World, workbooks	64.18
Collins' Gen. Store, Athletic Supplies	62.35
University of N.H.	12.61
Rinehart Handwriting System, \$30 per month	300.00
Laidlaw Brothers, workbooks	52.67
Lyons & Carnahan, books	6.11
American Educ. Pub., readers	15.60
Science Research, supplies	41.60
Silver Burdett Co.	11.20
	<u>\$ 743.01</u>

Other Expenses

Ronald Mills, Principal, Petty Cash	25.00
Two Teachers Attending Convention	8.93
C. H. Wells, supplies	3.55

Columbia Sign Co., nameplates	15.14
A. H. Rice & Company, supplies	17.94
James Davidson, Record books	14.00
Typewriter Headquarters, ribbon	2.30
Ridings Press, supplies	.84
Parker Publishing	9.73
Teachers Conference in Boston, 2 people	87.27
Capital Transit Co., trip to Boston	92.00
National Education Assoc., dues	9.50
Nat'l Council Teachers of English, Subsc.	7.00
Prentice-Hall	24.90
Grade Teacher	5.50
J. L. Hammett	12.86
	<u>\$ 336.46</u>

ATTENDANCE SERVICES

Emile Savaria, truant officer	\$ 50.00
-------------------------------	----------

HEALTH SERVICES

Nurse's Salary	\$ 1,600.00
Whitney's Pharmacy, first aid supplies	11.33
Gosselin's Pharmacy, first aid supplies	6.13
Northeast Optical Company	1.20
	<u>\$ 1,618.66</u>

PUPIL TRANSPORTATION

Henry Hartford, use of car	\$ 42.35
Bus Driver's Salary	800.00
Chase's Garage, repairs	137.89
Chroniak Citgo, repairs	26.00
Chroniak Citgo, gas	598.41
Raymond P. Connor, trip to Benson's	5.00
H. P. Stokes Agency, insurance on bus	178.00
State Roofing & Siding, rent of garage	122.00
	<u>\$ 1,909.65</u>

OPERATION OF PLANT

<u>Salaries:</u>	
Emile Savaria, 12 months @ \$150.00	\$ 1,800.00
Alfred Coulombe, 4 months @ \$100	400.00
Paul Dandurand, 2 1/2 months @ \$100	250.00
	<u>\$ 2,450.00</u>

Supplies:

C. H. Wells, bulbs, supplies	\$ 88.62
M. D. Stetson & Co., wax, mops, brooms	538.35
Sanfax Corporation, sanitary supplies	37.75
Lavoie's Hardware, supplies	5.88

Rochester Germicide, sanitary fluid	129.10
Chroniak Jenney, gas for mower	5.20
J. I. Holcomb Mfg., supplies	51.36
Emile Savaria, reimbursement for supplies	15.45
J. J. Moreau	6.74
	<u>\$ 878.45</u>

Contracted Services:

Notre Dame Laundry, Wash Drapes	\$ 4.50
Jean Dupont, Janitor work	57.00
Chroniak Jenney, Plow yard	250.00
	<u>\$ 311.50</u>

Heat:

F. W. Saltmarsh & Son, Inc.	\$ 1,274.91
-----------------------------	-------------

Utilities:

Pembroke Water Works	\$ 95.00
Public Service Company of N.H.	1,155.38
New England Telephone	138.60
	<u>\$ 1,388.98</u>

MAINTENANCE OF PLANT

M. D. Stetson, clutch plate	\$ 3.01
A. H. Rice, rep. sound equipment	51.03
Public Service Company	5.60
Suncook Hardware, repair T.V.	8.30
Greenland Corp., repair lawn mower	36.55
Jean Dupont, wash walls & janitor work	106.50
William Stanley & Son, seal asph. drive	128.00
Acme Engineering, rep. heating system	192.35
Ray's Construction, rep. windows	77.55
John J. Reilly, new range outlet	167.58
Petit Plumbing, repair disposal	26.30
State Roofing & Siding, rep. flagpole	46.00
Herve Verville, paint	50.00
Concord Lumber, supplies	13.72
J. J. Moreau, paint	2.20
C. H. Wells, paint	14.45
Lavoie's Hardware, paint	6.44
	<u>\$ 935.58</u>

FIXED CHARGES

Ret. F. I. C. A.:

Soc. Sec. Teachers, Nurse-coll (\$1,848.74)	\$ 2,957.98
State of N.H., Adm. Cost of group 65-66	4.10
Soc. Sec., janitors, bus driver & lunch	139.76
workers - collected (\$139.76)	247.36
State of N.H., adm. cost of group 65-66	1.00
Teachers' Retirement, (coll. \$1,857.84)	3,968.59
	<u>\$ 7,318.79</u>

Insurance:

To School Dist. of Pembroke, head start	\$ 200.00
H. K. Rogers Ins., building	66.00
Maurice Martel Agency, building & contents	83.00
Maurice Martel Agency, liability	50.00
H. P. Stokes Ins., building	66.00
H. P. Stokes Ins., workmen's compensation	104.00
H. P. Stokes Ins., liability	77.00
H. P. Stokes Ins., treasurer's bond	20.00
	<u>\$ 666.00</u>

SCHOOL LUNCH & SPEC. MILK PROGRAM

Simone Girard, appropriation	\$ 700.00
Received from State of N.H., reimbursement	1,011.33
	<u>\$ 1,711.33</u>

CAPITAL OUTLAYSites:

V. R. Girard Company, bulldozing yard	\$ 518.00
Richard McNamara, seeding (Fire Fund)	30.00
Merrimack Farmers, seed (Fire Fund)	72.80
	<u>\$ 620.80</u>

Equipment:

A. H. Rice, overhead Prof. & Screen	\$ 230.25
Cambosco Scientific Equip Co., Screen & Figs	39.05)
	plus 178.40)
Humphrey's, two extra oven racks	20.58
A. J. Nystrom, tripod & adapter	9.40
Mainco School Supp., 3 tables	271.45
Willey's Express, Trans. on above	7.03
Alsto Company	119.00
	<u>\$ 875.16</u>

DEPT. SERVICE

Payment on Principal of Bond Issue	\$ 8,000.00
The Suncook Bank, last paying note	1,000.00
	<u>\$ 9,000.00</u>

INTEREST

Interest payments on bond issue	\$ 4,340.00
Interest on \$1000 note	18.75
	<u>\$ 4,358.75</u>

TUITION

Pembroke Academy	\$ 42,345.20
Pembroke Elementary School, Monique Demers	352.00
	<u>\$ 42,697.20</u>

Supervisory Union: Our share of expenses	2,261.49
Payments to Capital Reserve: Reserve for bus	900.00

TUITION (Out-of-State)

Thetford Academy, Thetford, Vermont	\$ 450.00
-------------------------------------	-----------

TUITION TO OTHER THAN PUBLIC SCHOOLS

Miss Jacques Private School	\$ 704.00
State Board of Education	285.43
	<u>\$ 989.43</u>

Transportation:

Mrs. Lorraine Fredyma	\$ 94.80
Mrs. Yvonne Emond	103.20
	<u>\$ 198.00</u>

TITLE I EXPENDITURESAudiovisual:

A. B. Dick Co., Paper Master etc.	\$ 52.65
A. H. Rice Co. Inc., tapes, kits etc.	275.50
Educational Record Sales, records	69.36
Bradlee's, photographic supplies	155.00
Charles E. Merrill, books	241.00
Audio Division-Popular Science, supplies	258.50
	<u>\$ 1,052.01</u>

Teachers' Supplies:

Chas. E. Merrill Co., books	\$ 43.21
American Guidance Service, Inc.	7.35
Science Research Associates, Inc.,	642.36
Jan's Ceramics-Craft Supp. S.O.Y.	87.01
	<u>\$ 778.93</u>

Equipment:

A. H. Rice Co. Inc., Language Master	468.90
A. H. Rice Co. Inc., Kits & Supplies	74.95
Charles E. Merrill, books	101.78
Popular Science, supplies	102.50
Cambosco Scientific Equip., comp. table	95.83
Office Machines of N.H., Remington Type	180.00
I. B. M. typewriter	340.00
	<u>\$ 1,363.96</u>
	<u>\$130,551.43</u>

Payments not charged above:

Internal Revenue	5,719.50
Blue Shield-Blue Cross	287.07
N. H. Education Association	96.00

National Education Association	60.00
Gordon McCown Assoc., insurance	233.50
Overdeduction reimbursed to teacher	4.47
	<u>\$136,961.97</u>
Less Amounts collected from teachers	<u>10,246.88</u>
TOTAL EXPENDITURES FOR 1966-67	\$126,705.09

STATISTICAL REPORT FOR THE SCHOOL YEAR ENDING

June 30, 1967

Half-days in Session	360
Total Enrollments	179
Average Daily Membership	159.1
Percent of Attendance	95.6
Average Daily Attendance of Pupils	
Transported by District	56.9

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Allenstown of which the above is a true summary for the fiscal year ending June 30, 1967 and find them correct in all respects.

July 25, 1967

Lionel J. DeGrace
Senior Municipal Auditor
State Tax Commission

REPORT OF THE SCHOOL DISTRICT TREASURER

Cash on Hand July 1, 1966 \$ 685.77
(Treasurer's Bank Balance)

Received from Selectmen:
Current Appropriation \$116,107.40

Received from State Sources: 6,734.56
Received from Federal Sources: 4,962.75
Received from All Other Sources: 731.56

TOTAL RECEIPTS 128,536.27

Total Amount Available for Fiscal Year
(Balance and Receipts) 129,222.04
Less School Board Orders Paid 126,705.09

BALANCE ON HAND JUNE 30, 1967
(Treasurer's Bank Balance) \$ 2,516.95

FIRE ACCOUNT

Cash on hand July 1, 1966 \$ 2,516.95
(Treasurer's Bank Balance)
Received from All Other Sources: 52.84
Total Amount Available for Fiscal Year 1,361.38
Less School Board Orders Paid 0.00

BALANCE ON HAND JUNE 30, 1967
(Treasurer's Bank Balance) \$ 1,361.38

June 30, 1967 Estelle E. Godbout
District Treasurer

EIGHTH GRADE GRADUATES
1967

Roger D. Auger	Paulette F. Garon
Janet D. Auprey	Carol A. LeBlanc
Brenoa R. Bean	Valerie L. Martel
Susan I. Campbell	Garry R. Osgood
Raymond L. Champagne	Diane R. Rondeau
Richard A. Courtemache	Daniel C. Smith
Ruth B. Demers	Rose M. Spooner
Richard J. Duguay	Susan E. Thayer

Carroll A. Wiggin

TEACHERS AND OTHER EMPLOYEES OF THE
ALLENSTOWN ELEMENTARY SCHOOL
1966-67

Mr. Ronald P. Mills, Principal	Science	Grades 5-8
Mr. James H. Clark	Math 1/2 yr.	5-8
Mr. Richard A. Hamilton	Math 1/2 yr.	5-8
Mrs. Barbara E. Jowders	English	5-8
Mrs. Barbara E. Vorbeau		4
Mrs. Barbara T. Hunter		3
Miss Ruth L. Toli		2
Mrs. Janice F. Kenney		1
Mrs. Virginia S. Garlow	Music	1-8

School Nurse
Mrs. Jeanne B. Descoteaux, R.N.

Lunch Manager
Mrs. Simone Girard

Bus Driver
Raymond Connor

SUPERINTENDENT'S SALARY

1966 - 1967

Allenstown	\$ 793.80
Candia	997.50
Deerfield	701.10
Hooksett	2,760.70
Pembroke	1,895.20
Raymond	1,588.40
Pembroke Academy	<u>763.30</u>
	\$ 9,500.00
State's Share	3,000.00
TOTAL	<u>\$12,500.00</u>

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 634.98
Candia	798.00
Deerfield	560.88
Hooksett	2,208.56
Pembroke	1,516.20
Raymond	1,270.72
Pembroke Academy	<u>610.66</u>
	\$ 7,600.00
State's Share	2,700.00
TOTAL	<u>\$10,300.00</u>

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

SUMMARY OF FINDINGS AND RECOMMENDATIONS

August 8, 1967

The School Board
Allentown School District
Allentown, New Hampshire

Gentlemen:

Submitted herewith is the report of the examination and audit of the Allentown School District for the fiscal year ended June 30, 1967, which was made by this Division in accordance with the vote of the District. Exhibits as hereafter listed are included as part of the report.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the School Board and the School District Treasurer.

FINANCIAL STATEMENTS

Comparative Balance Sheets: (Exhibit A)

Comparative Balance Sheets as of June 30, 1966 and June 30, 1967, are presented in Exhibit A. As indicated therein, the Net Debt decreased by \$10,297.08 during the fiscal year ended June 30, 1967.

Analysis of Change in Financial Condition: (Exhibit B)

An analysis of the change in financial condition of the School District during the fiscal year is made in Exhibit B, with the factors which caused the change indicated therein.

Comparative Statements of Appropriations and Expenditures -
Estimated and Actual Revenues: (Exhibits C & D)

Comparative statements of appropriations and expenditures, estimated and actual revenues for the fiscal year ended June 30, 1967, are presented in Exhibits C and D. As indicated by the Budget Summary (Exhibit D), a revenue surplus of \$1,390.69, plus a net unexpended balance of appropriations of \$592.16, resulted in a net budget surplus of \$1,982.85.

Summary Statement of Receipts and Expenditures: (Exhibit E)

A summary statement of receipts and expenditures for the fiscal year ended June 30, 1967, made up in accordance with the uniform classification of accounts, is included in Exhibit E. Proof of the Treasurer's balance as of June 30, 1967, is indicated in Exhibit F.

School Lunch Program Account: (Exhibit G)

A statement of the School Lunch Program account is included in Exhibit G.

Statement of School Tax Account: (Exhibit H)

A statement of the School Tax account is presented in Exhibit H. As indicated therein, as of June 30, 1967, the School District had received from the Town of Allentown the total of the 1966-67 School Tax in the amount of \$116,107.40.

Statement of Bonded Debt: (Exhibit I)

A statement of the outstanding bonded indebtedness of the School District as of June 30, 1967, showing annual debt service requirements, is contained in Exhibit I.

GENERAL COMMENTS

Current Surplus:

The current surplus (excess of total assets over current liabilities) increased by \$1,297.08, from \$685.77 to \$1,982.85, during the fiscal year ended June 30, 1967, as shown herewith:

	<u>June 30, 1966</u>	<u>June 30, 1967</u>
<u>Total Assets</u>	\$7,541.43	\$10,548.63
<u>Current Liabilities</u>	<u>6,855.66</u>	<u>8,565.78</u>
<u>Current Surplus</u>	<u>\$ 685.77</u>	<u>\$ 1,982.85</u>

Conclusion:

The provisions of Chapter 184, of the Laws of 1955, require that this report or the summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the School District.

We extend our thanks to the officials of the Allenstown School District for their assistance during the course of the audit.

Yours very truly,

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

HGF:bjm

Lionel J. DeGrace, Auditor
Laurence M. Bean, Accountant

DIVISION OF MUNICIPAL ACCOUNTING

STATE TAX COMMISSION

Concord, New Hampshire

August 8, 1967

Certificate of Audit

This is to certify that we have examined and audited the accounts of the Allenstown School District for the fiscal year ended June 30, 1967. In our opinion, the Exhibits included herewith reflect the true financial condition of the School District on June 30, 1967, together with the results of operations for the fiscal year ended on that date.

Respectfully submitted,

Harold G. Fowler
Director
DIVISION OF MUNICIPAL ACCOUNTING
STATE TAX COMMISSION

Lionel J. DeGrace, Auditor
Laurence M. Bean, Accountant

ALLENSTOWN SCHOOL DISTRICT

INDEX

EXHIBITS:

- A - Comparative Balance Sheets - As of June 30, 1966 and June 30, 1967
- B - Analysis of Change in Financial Condition
- C - Comparative Statement of Appropriations and Expenditures
- D - Comparative Statement of Estimated and Actual Revenues and Budget Summary
- E - Classified Statement of Receipts and Expenditures
- F - Summary of Treasurer's Account and Proof of Balance
- G - Statement of School Lunch Program Account
- H - Statement of School Tax Account
- I - Statement of Bonded Indebtedness, Showing Annual Maturities of Principal and Interest

EXHIBIT A
ALLENSTOWN SCHOOL DISTRICT
Comparative Balance Sheets
As of June 30, 1966 and June 30, 1967

<u>Assets</u>	<u>June 30, 1966</u>	<u>June 30, 1967</u>
Cash:		
General Fund	\$ 685.77	\$ 2,516.95
School Lunch (Contra)	11.22	10.78
Fire Fund (Contra)	<u>1,308.54</u>	<u>1,361.38</u>
	\$ 2,005.53	\$ 3,889.11
Capital Reserve Fund (Contra)	<u>5,535.90</u>	<u>6,659.52</u>
Total Assets	\$ 7,541.43	\$ 10,548.63
Net Debt	<u>128,314.23</u>	<u>118,017.15</u>
Total Assets & Net Debt	<u>\$135,855.66</u>	<u>\$128,565.78</u>
<u>Liabilities</u>		
E.S.E.A. - Title I (Earmarked Fund)	\$	\$ 534.10
School Lunch (Contra)	11.22	10.78
Capital Reserve Fund (Contra)	5,535.90	6,659.52
Fire Fund (Contra)	1,308.54	1,361.38
Bonds Outstanding	128,000.00	120,000.00
Notes Outstanding	<u>1,000.00</u>	<u></u>
Total Liabilities	<u>\$135,855.66</u>	<u>\$128,565.78</u>

EXHIBIT B
ALLENSTOWN SCHOOL DISTRICT
Analysis of Change in Financial Condition
Fiscal Year Ended June 30, 1967

Net Debt - June 30, 1966	\$128,314.23	
Net Debt - June 30, 1967	<u>118,017.15</u>	
Decrease in Net Debt		\$ 10,297.08

Analysis of Change

Decreases:

Notes & Bonds Paid	\$ 9,000.00	
Net Budget Surplus	<u>1,982.85</u>	
		\$ 10,982.85

Increase:

Surplus Used to Reduce School Tax	<u>685.77</u>	
Net Decrease		\$ 10,297.08

EXHIBIT C
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended June 30, 1967

	Appropriations 1966-67	Receipts and Reimbursements	Total Amount Available	Expenditures 1966-67	Balances	
					Unexpended	Overdrafts
<u>Administration:</u>						
Salaries	\$ 520.00	\$	\$ 520.00	\$ 560.00	\$	\$ 40.00
Contracted Services	185.00		185.00	222.35		37.35
Other Expenses	100.00		100.00	284.44		184.44
<u>Instruction:</u>						
Salaries	41,350.00		41,350.00	41,237.36	112.64	
Textbooks	1,200.00		1,200.00	388.13	811.87	
Library & Audiovisual Materials	630.00		630.00	715.10		85.10
Teaching Supplies	1,370.00		1,370.00	373.56	996.44	
Contracted Services	300.00		300.00	369.45		69.45
Other Expenses	195.00		195.00	336.46		141.46
<u>Attendance Services</u>	50.00		50.00	55.00		5.00
<u>Health Services</u>	1,650.00		1,650.00	1,618.66	31.34	
<u>Pupil Transportation</u>	1,800.00	214.53	2,014.53	1,909.65	104.88	
<u>Operation of Plant:</u>						
Salaries	2,800.00		2,800.00	2,466.09	333.91	
Supplies	700.00		700.00	862.36		162.36
Contracted Services				311.50		311.50
Heat	1,200.00		1,200.00	1,274.91		74.91
Utilities	1,500.00		1,500.00	1,388.98	111.02	
<u>Maintenance of Plant</u>	830.00		830.00	935.58		105.58
<u>Fixed Charges:</u>						
Employee Retirement & F.I.C.A.	3,470.08		3,470.08	3,672.45		202.37
Insurance	400.00		400.00	466.00		66.00
<u>School Lunch & Special Milk Program</u>	1,600.00		1,600.00	1,711.33		111.33
<u>Capital Outlay:</u>						
Sites	500.00		500.00	620.80		120.80
Equipment	690.00		690.00	875.16		185.16
<u>Debt Service:</u>						
Principal of Debt	9,000.00		9,000.00	9,000.00		
Interest on Debt	4,358.75		4,358.75	4,358.75		
<u>Outgoing Transfer Accounts In-State:</u>						
Tuition	43,000.00		43,000.00	42,697.20	302.80	
Supervisory Union Expenses	2,014.56		2,014.56	2,261.49		246.93
Payments into Capital Reserve Funds	900.00		900.00	900.00		
<u>Outgoing Transfer Accounts Out-of-State:</u>						
Tuition	520.00		520.00	450.00	70.00	
Expenditures to Other Than Public Schools	704.00		704.00	989.43		285.43
Transportation to Other Schools	170.00	180.43	350.43	198.00	152.43	
	\$123,707.39	\$ 394.96	\$124,102.35	\$123,510.19	\$ 3,027.33	\$ 2,435.17

EXHIBIT D
ALLENSTOWN SCHOOL DISTRICT
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended June 30, 1967

	Revenues		Excess	Deficit
	Estimated	Actual		
Surplus Used to Reduce School Tax	\$ 685.77	\$ 685.77	\$	
Federal Aid:				
School Lunch & Special Milk				
Program	900.00	1,011.33	111.33	
N.D.E.A. - Title III		222.42	222.42	
State Aid:				
Building Aid	2,049.15	2,700.00	650.85	
Sweepstakes	3,637.47	3,938.35	300.88	
Intellectually Retarded		96.21	96.21	
Other Revenue:				
Salary of School Nurse	327.60	327.60		
Sale of Equipment		5.00	5.00	
Filing Fees		4.00	4.00	
	\$7,599.99	\$8,990.68	\$1,390.69	

Budget Summary

Actual Revenues	\$8,990.68	
Estimated Revenues	<u>7,599.99</u>	
Revenue Surplus		\$1,390.69
Unexpended Balances of Appropriations	\$3,027.33	
Overdrafts of Appropriations	<u>2,435.17</u>	
Net Unexpended Balance of Appropriations		<u>592.16</u>
Net Budget Surplus		<u>\$1,982.85</u>

EXHIBIT E
ALLENSTOWN SCHOOL DISTRICT
Classified Statement of Receipts and Expenditures
Fiscal Year Ended June 30, 1967

<u>Receipts</u>		
<u>Federal Aid:</u>		
National School Lunch Program	\$ 1,011.33	
N.D.E.A. - Title III	222.42	
E.S.E.A. - Title I	<u>3,729.00</u>	
		\$ 4,962.75
 <u>State Aid:</u>		
Building Aid	\$ 2,700.00	
Intellectually Retarded	96.21	
Sweepstakes	<u>3,938.35</u>	
		6,734.56
 <u>Local Taxation:</u>		
Current Appropriation		116,107.40
 <u>Other Sources:</u>		
<u>Appropriation Credits:</u>		
Pupil Transportation	\$214.53	
Tuition	180.43	
	\$ 394.96	
Sale of Equipment	5.00	
Reimbursement a/c Salary of School Nurse	327.60	
Filing Fees	<u>4.00</u>	
		731.56
Total Receipts From All Sources		\$128,536.27
Balance - July 1, 1966		<u>685.77</u>
Grand Total		\$129,222.04

<u>Expenditures</u>		
<u>Administration:</u>		
Salaries	\$ 560.00	
Contracted Services	222.35	
Other Expenses	<u>284.44</u>	
		\$ 1,066.79
 <u>Instruction:</u>		
Salaries	\$ 41,237.36	
Textbooks	388.13	
Library & Audiovisual Materials	715.10	
Teaching Supplies	373.56	
Contracted Services	369.45	
Other Expenses	<u>336.46</u>	
		43,420.06
 <u>Attendance Services</u>		
		55.00
 <u>Health Services</u>		
		1,618.66
 <u>Pupil Transportation</u>		
		1,909.65
 <u>Operation of Plant:</u>		
Salaries	\$ 2,466.09	
Supplies	862.36	
Contracted Services	311.50	
Heat	1,274.91	
Utilities	<u>1,388.98</u>	
		6,303.84
 <u>Maintenance of Plant</u>		
		935.58
 <u>Fixed Charges:</u>		
Employee Retirement & F.I.C.A.	\$ 3,672.45	
Insurance	<u>466.00</u>	
		4,138.45
 <u>School Lunch & Special Milk Program</u>		
		1,711.33
 <u>Capital Outlay:</u>		
Sites	\$ 620.80	
Equipment	<u>875.16</u>	
		1,495.96
 <u>Debt Service:</u>		
Principal of Debt	\$ 9,000.00	
Interest on Debt	<u>4,358.75</u>	
		13,358.75
 <u>Outgoing Transfer Accounts In-State:</u>		
Tuition	\$ 42,697.20	
Supervisory Union Expenses	2,261.49	
Payments into Capital Reserve	900.00	
E.S.E.A. - Title I	<u>3,194.90</u>	
		49,053.59
 <u>Outgoing Transfer Accounts Out-of-State:</u>		
Tuition	\$ 450.00	
Expenditures to Other Than Public Schools	989.43	
Transportation to Other Schools	<u>198.00</u>	
		1,637.43
Total Expenditures For All Purposes		\$126,705.09
Balance - June 30, 1967		<u>2,516.95</u>
Grand Total		\$129,222.04

EXHIBIT F
ALLENSTOWN SCHOOL DISTRICT
Summary of Treasurer's Account and Proof of Balance
Fiscal Year Ended June 30, 1967

Balance - July 1, 1966	\$ 685.77	
Receipts During Year	<u>128,536.27</u>	
Expenditures During Year		\$129,222.04
Balance - June 30, 1967		<u>126,705.09</u>
		<u>\$ 2,516.95</u>
<u>Proof of Balance</u>		
Balance in the Suncook Bank - Per Statement June 30, 1967	\$ 11,976.57	
Add: Deposit Not Credited	<u>692.16</u>	
	\$ 12,668.73	
Less: Outstanding Checks	<u>10,151.78</u>	
Reconciled Balance - June 30, 1967		<u>\$ 2,516.95</u>

EXHIBIT G
ALLENSTOWN SCHOOL DISTRICT
Statement of School Lunch Program Account
Fiscal Year Ended June 30, 1967

Balance - July 1, 1966	\$ 11.22	
<u>Receipts:</u>		
Lunch Sales - Children - Adults	\$ 4,478.23	
Reimbursement	<u>284.80</u>	
District Appropriation	<u>841.53</u>	
	<u>700.00</u>	
		<u>6,304.56</u>
	\$ 6,315.78	
<u>Expenditures:</u>		
Food, Including Milk	\$ 3,617.70	
Labor	<u>2,600.00</u>	
Social Security	<u>26.45</u>	
Supplies	<u>60.85</u>	
		<u>6,305.00</u>
Balance - June 30, 1967		<u>\$ 10.78</u>
<u>Proof of Balance</u>		
Balance in the Suncook Bank - Per Statement June 23, 1967	\$ 10.78	

EXHIBIT H
ALLENSTOWN SCHOOL DISTRICT
Statement of School Tax Account
Fiscal Year Ended June 30, 1967

1966-67 School Tax \$116, 107. 40

Received From Town of Allenstown During Year:

July 15, 1966	\$ 10, 500. 00
July 29, 1966	1, 500. 00
September 8, 1966	5, 000. 00
September 16, 1966	3, 000. 00
October 7, 1966	3, 000. 00
October 28, 1966	12, 000. 00
November 18, 1966	3, 000. 00
December 16, 1966	5, 000. 00
December 30, 1966	10, 000. 00
January 13, 1967	5, 000. 00
February 10, 1967	10, 000. 00
March 10, 1967	15, 000. 00
April 21, 1967	3, 000. 00
May 18, 1967	5, 000. 00
June 1, 1967	15, 000. 00
June 26, 1967	<u>10, 107. 40</u>

\$116, 107. 40

EXHIBIT I
ALLENSTOWN SCHOOL DISTRICT
Statement of Bonded Indebtedness, Showing Annual
Maturities of Principal and Interest
As of June 30, 1967

		School Bonds
		3. 50%
Amount of Original Issue		\$160, 000. 00
Date of Issue	July 15, 1961	
Principal Payable Date	July 15	
Interest Payable Dates	July 15 & January 15	
Payable At	New England Merchants	
	National Bank of Boston	
Maturities - Fiscal Year Ending:		
	Principal	Interest
June 30, 1968	\$ 8, 000. 00	\$ 4, 060. 00
June 30, 1969	8, 000. 00	3, 780. 00
June 30, 1970	8, 000. 00	3, 500. 00
June 30, 1971	8, 000. 00	3, 220. 00
June 30, 1972	8, 000. 00	2, 940. 00
June 30, 1973	8, 000. 00	2, 660. 00
June 30, 1974	8, 000. 00	2, 380. 00
June 30, 1975	8, 000. 00	2, 100. 00
June 30, 1976	8, 000. 00	1, 820. 00
June 30, 1977	8, 000. 00	1, 540. 00
June 30, 1978	8, 000. 00	1, 260. 00
June 30, 1979	8, 000. 00	980. 00
June 30, 1980	8, 000. 00	700. 00
June 30, 1981	8, 000. 00	420. 00
June 30, 1982	8, 000. 00	140. 00
	<u>\$120, 000. 00</u>	<u>\$ 31, 500. 00</u>

Births Registered In The Town Of Allenstown For The Year Ending December 31 1967

Date of Birth	Place of Birth	Name of Child (if any)	Sex and Condition	Name of Father	Maiden Name of Mother	Color of Parents	Residence of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
			Male or Female Living or Stillborn No. of Child Color							
1967										
Jan. 27	Concord	Richard W. Mozier, Jr.	M L 3 W	Richard W. Mozier Sr.	Nancy G. Megrath	W	Allenstown	Barber	Concord	Goffstown
Feb. 5	Manchester	Collean M. Venecek	F L 4 W	Clarence J. Venecek	Sheila M. Murphy	W	Allenstown	Concord Lit. Co.	Berwyn, Ill.	Boston, Mass.
Feb. 22	Concord	Anne M. Nolin	F L 1 W	Richard H. Nolin	Sharon E. Henry	W	Allenstown	Utility Man	Concord	Concord
Feb. 25	Concord	Steven J. Daviault	M L 2 W	Ronald H. Daviault	Norma Robinson	W	Allenstown	Insurance	Manchester	Concord
Mar. 1	Manchester	Michael G. Deshais	M L 1 W	Roger F. Deshais	Claire M. Lascelle	W	Allenstown	Technician	Manchester	Manchester
Mar. 3	Concord	Jeffrey P. Labbe	M L 1 W	Paul A. Labbe	Louise L. Girard	W	Allenstown	Production	Manchester	Manchester
Mar. 5	Manchester	Donna L. Duhaime	F L 5 W	Gerald A. Duhaime	Jacqueline J. Charette	W	Allenstown	Public Service	Manchester	Manchester
Mar. 17	Manchester	Patrick L. Boisvert	M L 6 W	Lucien Boisvert, Jr.	Lilliane E. Bergevin	W	Allenstown	Laborer	Lewiston, Me.	Allenstown
Mar. 28	Manchester	Diane M. Emond	F L 4 W	Maurice B. Emond	Anita D. Coll	W	Allenstown	Foreman	Suncook	Suncook
Mar. 22	Manchester	Joel J. Dautheil	M L 1 W	Johe E. Dautheil	Carmen R. Coulombe	W	Allenstown	U. S. Navy	Manchester	Manchester
Apr. 17	Concord	Matthew A. Ritchotte	M L 4 W	Raymond V. Ritchotte	Lucille E. Plourde	W	Allenstown	Prod. Control	Goffstown	Pembroke
Apr. 27	Manchester	Dean K. Frechette	M L 2 W	Leon C. Frechette	Caron M. Dietlein	W	Allenstown	Teacher	Conway, N.H.	Manchester
Apr. 30	Manchester	Donna L. Guilbeault	F L 3 W	Ernest H. Guilbeault	Dorothy B. Provencher	W	Allenstown	Service Man	Allenstown	Manchester
May 6	Concord	Lynda A. Gelinas	F L 1 W	William A. Gelinas	Lydia A. Gifford	W	Allenstown	Construction	Manchester	Aberdeen, Scotland
May 12	Manchester	John G. Martel	M L 5 W	Gerald J. Martel	Constance L. Demers	W	Allenstown	Design. Engineer	Pembroke	Manchester
May 24	Manchester	Jeannine F. Brissette	F L 6 W	Francis J. Brissette	Veryl F. Harper	W	Allenstown	Cott Bottling	Burlington, Vt.	Everett, Mass.
June 27	Concord	William J. Beaucher, Jr.	M L 4 W	William J. Beaucher, Sr.	Barbara R. Quinton	W	Allenstown	Machine Shop	Stoneham, Mass.	Medford, Mass.
July 9	Concord	Janet D. Mondoux	F L 2 W	Gerard A. Mondoux	Lorraine G. Fleming	W	Allenstown	Bindery Worker	Concord	Manchester
July 13	Manchester	Lisa S. Hamel	F L 5 W	Raymond L. J. Hamel	Carol I. Hamel	W	Allenstown	Cloth Cutter	Lawrence, Mass.	Manchester
Aug. 3	Manchester	Daron Iris Tierney	F L 1 W	Stephen M. Tierney	Iris P. Carter	W	Allenstown	Service Man	New York City	Manchester
Aug. 14	Manchester	Jo Ann M. Godin	F L 3 W	Robert H. Godin	Anita D. Baron	W	Allenstown	U.S. Air Force	Manchester	Concord
Aug. 17	Manchester	Kim E. Plourde	F L 6 W	Richard C. Plourde	Anita A. Marcotte	W	Allenstown	Carpenter	Suncook	Laconia, N.H.
Aug. 29	Concord	Donna J. Roy	F L 1 W	Edward J. Roy	Patricia D. Gentry	W	Allenstown	Truck Driver	Keene, N.H.	Carruthersville, Md.
Aug. 31	Concord	Charles R. Audet	M L 1 W	Robert L. Audet	Florence Bernard	W	Allenstown	Cutter	Manchester	Lawrence, Mass.
Sept. 8	Concord	Alan B. Hamel	M L 3 W	Normand E. Hamel	Shirley A. Chenette	W	Allenstown	Trucking	Allenstown	Penacook, N.H.
Sept. 10	Concord	Shawn M. Jason	M L 1 W	Richard Jason	Eleanor M. Auger	W	Allenstown	Sander	Concord	Manchester
Sept. 21	Manchester	John M. Clement	M L 6 W	Robert D. Clement	Madeleine G. Bergevin	W	Allenstown	Truck Driver	Concord	Suncook
Oct. 6	Manchester	Kurt D. Steelman	M L 4 W	Richard N. Gagnon	Freda J. Tucker	W	Allenstown	Truck Driver	Suncook	Goffstown
Oct. 11	Concord	Richard L. Gagnon	M L 2 W	Barry A. Steelman	Ginger L. Cook	W	Allenstown	Manager	Burlington, Vt.	Los Angeles, Calif.
Oct. 21	Manchester	Suzanne D. Blazon	F L 8 W	Paul G. Blazon	Jeanne L. Croteau	W	Allenstown	Sprague Electric	Pembroke	Manchester
Nov. 7	Manchester	Robert A. Fanny Jr.	M L 1 W	Robert A. Fanny Sr.	Penny L. Dupuis	W	Allenstown	Gen. Electric	Manchester	Manchester
Nov. 7	Concord	Elizabeth T. B. Shertenlieb	F L 2 W	William B. Shertenlieb	Elizabeth T. B. Allen	W	Allenstown	Sales Representative	Mineola, L.I., N.Y.	Planfield, N.J.
Nov. 11	Manchester	Terri L. Raymond	F L 7 W	Ronald A. Raymond	Lucienne N. Champagne	W	Allenstown	Laborer	Suncook	Manchester
Nov. 12	Concord	Norman W. Holden	M L 1 W	Norman N. Holden Jr.	Jillian M. Daniels	W	Allenstown	Welder	Lowell, Mass.	Melksham, Eng.
Nov. 21	Concord	Dwayne A. Davis	M L 4 W	Edmund E. Davis	Nancy J. Pickering	W	Allenstown	Construction	Barton, Vt.	Concord
Nov. 30	Concord	Terri M. Ellis	F L 2 W	Wesley G. Ellis	Elizabeth C. Dee	W	Allenstown	Construction	Wind sor, Vt.	Waterford, Vt.
Dec. 6	Concord	Matthew L. Raymond	M L 1 W	Leo J. Raymond	Donna J. Severance	W	Allenstown	Printer	Hartford, Conn.	Manchester
Dec. 9	Manchester	Brian Scott Descoteaux	M L 2 W	Robert B. Descoteaux	Pauline M. Beauchesne	W	Allenstown	Comp. Operator	Manchester	Manchester
Dec. 20	Concord	David K. Gelinas	M L 2 W	Ernest P. Gelinas	Arline D. Gifford	W	Allenstown	Machine Operator	Manchester	Aberdeen, Scotland

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF,

ACHILLE LEFEBVRE, Town Clerk

Marriages Registered in the Town of Allenstown for the Year Ending December 31, 1967

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age Color	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Condition: Whether Single or Widowed, whether 1st, 2d, etc.	Name, Residence and Official Station of Persons By Whom Married
1967										
Jan. 21	Pembroke	Robert B. Harding	Allenstown	18 W	Fixer	Worcester, Mass.	Clarence Harding	Mass.	S	Shirley Berry
		Sheila A. Lane	Allenstown	19 W	Spinner	Conway, N.H.	Agnes Corriveau	Mass.	E	Pembroke, N.H.
Jan. 21	Concord	Ray Henry Marier	Allenstown	24 W	Truck Driver	Manchester	Albert Lane	N.H.	S	Arthur E. Roby
		June A. King	Concord	19 W	File Clerk	Concord	Myrtle Hobart	N.H.	S	Justice of the Peace
Jan. 28	Allenstown	Leo Raymond	Concord	20 W	Printer	Hartford, Conn.	David Marier	N.H.	S	Rev. Richard A. Girard
		Donna Severance	Allenstown	19 W	Stenographer	Manchester	Edith Beatie	N.H.	S	Roman Catholic Priest
Apr. 28	Concord	John L. Sullivan	Allenstown	19 W	U.S. Army	Boscawen	Robert King	N.H.	S	Rev. David B. Howe
		Patricia E. Abbott	Concord	16 W	Student	Concord	Alice Patsfield	N.H.	S	Clergyman
May 13	Hooksett	Bernard R. Guest	Allenstown	19 W	U.S.M.C.	Manchester	Leo J. Raymond	Me.	S	Rev. Rene A. Constant
		Rosemary E. Chaput	Hooksett	20 W	Assem. Opr.	Concord	Geraldine Sloat	Me.	S	Roman Catholic Priest
June 10	Allenstown	Francis Carey	Manchester	26 W	Electronics	Ireland	Floyd Severance	Concord	S	Rev. Charles E. Crosby
		Claire M. Bellerose	Allenstown	20 W	Clerk	Manchester	Judith Girard	Concord	S	Roman Catholic Priest
June 10	Bedford	Lester J. Henry	Allenstown	44 W	Real Estate	Pembroke	John L. Sullivan	N.H.	2nd	Rev. James Scotland Jr.
		Helen E. Betley	Manchester	47 W	At Home	Manchester	Doris LaFleur	N.H.	2nd	Minister
June 24	Allenstown	Rejean Drouin	Manchester	22 W	Drugs	Canada	Robert Abbott	N.H.	S	Rev. Ernest E. Gagnon
		Lorraine Baillargeon	Allenstown	19 W	Key P. Oper.	Manchester	Arlene Perkins	N.H.	S	Roman Catholic Priest
July 8	Hooksett	Roger R. Bernard	Allenstown	21 W	Construction	Manchester	Ellery G. Guest	Maine	S	Rev. Rene A. Constant
		Janet A. Levesque	Hooksett	20 W	Production	Manchester	Gertrude Lesmerises	Canada	S	Roman Catholic Priest
July 15	Allenstown	Gary J. Krochmal	Allenstown	20 W	Welder	Manchester	Wilson F. Chaput	N.H.	S	Rev. Gerald F. Chalifour
		Diane Duclos	Allenstown	18 W	Key P. Oper.	Manchester	Mary F. Kennedy	Boston, Mass.	S	Roman Catholic Priest
July 22	Allenstown	Alan W. Noel	Allenstown	19 W	Cement Fin.	Manchester	James Carey	Ireland	S	Rev. Gerald F. Chalifour
		Jacqueline L. Roy	Pembroke	18 W	Typist	Manchester	Sarah Gaughan	Ireland	S	Roman Catholic Priest
Aug. 11	Concord	Paul Alan King	Allenstown	22 W	Mechanic	Beverly, Mass.	Octave A. Bellerose	Pembroke	S	Rev. Ernest E. Gagnon
		Linda Lou Riel	Concord	18 W	At Home	Concord, N.H.	Alice Felix	Allenstown	S	Roman Catholic Priest
Aug. 18	Hooksett	Paul G. Beaudet	Allenstown	44 W	State Emp.	Manchester	Ernest Henry	Mass.	S	Rev. Gerald F. Chalifour
		Annette M. Campbell	Hooksett	48 W	Man. Hosiery	Manchester	Aldea St. Jean	N.H.	S	Roman Catholic Priest
Aug. 12	Allenstown	Douglas C. Davis	Farmington	17 W	Davidson	Concord	John Martens	England	S	Rev. Gerald Chalifour
							Hortense Huyghe	Belgium	S	Roman Catholic Priest
							Henri L. Drouin	Canada	S	Rev. Ernest E. Gagnon
							Madeleine Drouin	Canada	S	Roman Catholic Priest
							Roland Baillargeon	Allenstown	S	Rev. Ernest E. Gagnon
							Therese Beaulac	Hooksett	S	Roman Catholic Priest
							Harvey J. Bernard	N.H.	S	Rev. Rene A. Constant
							Gisele Lavallee	N.H.	S	Roman Catholic Priest
							William Levesque	N.H.	S	Rev. Rene A. Constant
							Lucienne Soucy	N.H.	S	Roman Catholic Priest
							S. Bradley Krochmal	Manchester	S	Rev. Gerald F. Chalifour
							Sylvia Stokes	Allenstown	S	Roman Catholic Priest
							Lionel R. Duclos	Pembroke	S	Rev. Gerald F. Chalifour
							Doris Martel	Allenstown	S	Roman Catholic Priest
							Herve J. Noel	N.H.	S	Rev. Gerald Chalifour
							Mary Poch	N.H.	S	Roman Catholic Priest
							Herve Roy	N.H.	S	Rev. Gerald Chalifour
							Florence G. Houle	Mass.	S	Roman Catholic Priest
							Robert C. King	Mass.	S	William R. Keefee
							June E. Gullage	Mass.	S	Clergyman
							Leon J. Riel	Mass.	S	Rev. Rene A. Constant
							Doris M. Stone	New York	S	Roman Catholic Priest
							William Beaudet	Canada	(2nd Wid.)	Rev. Rene A. Constant
							Evelyn Beaulieu	Canada	S	Roman Catholic Priest
							Alphe Campbell	Mass.	S	Rev. Rene A. Constant
							Valeda Parent	N.H.	S	Roman Catholic Priest
							Roger Davis	Vt.	S	Sandra Gagnon
							Elsie Paul	Vt.	S	Justice of the Peace

Marriages Registered in the Town of Allenstown for the Year Ending December 31, 1967

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age	Color	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Condition: Whether Valid or Voidable or Annulled, etc.	Name, Residence and Official Station of Persons By Whom Married
1967		Lucille A. Duguay	Allenstown	16	W	At Home	Manchester	Edward R. Duguay	Allenstown	S	
Aug. 19	Allenstown	Gerard N. Auger	Allenstown	23	W	Press Oper.	Concord	Adeline Senneville	Pembroke	S	Msgr. Ernest E. Gagnon Roman Catholic Priest
		Dorothy I. Courtemanche	Allenstown	18	W	Tel. Oper.	Manchester	Warren Auger	Concord	S	
Aug. 26	Allenstown	David L. Simpson	Manchester	21	W	Salesman	Manchester	Alice Charrois	N. H.	S	Msgr. Ernest E. Gagnon Roman Catholic Priest
		Sue Ann Carter	Allenstown	20	W	Welder	Manchester	Raoul Courtemanche	Pittsfield	S	
Sept. 9	Alton	John A. Gould Jr.	Allenstown	25	W	Salesman	Everett, Mass.	Florence Dion	N. H.	S	Rev. Lucien Bissonnette Roman Catholic Priest
		Ruth A. Alden	Alton	19	W	Hairdresser	Wolfeboro	Charles Simpson	N. H.	S	
Sept. 9	Allenstown	David W. McDonald	Goffstown	22	W	N. E. Tel.	Portland, Me.	Wanda Stotski	N. H.	S	Rev. Gerard F. Chalifour Roman Catholic Priest
		Monique G. Saucier	Allenstown	18	W	Sanders	Manchester	Lloyd Carter	Mass.	S	
Sept. 12	Franklin	Patrick J. Healey	Concord	18	W	Student	Concord	Dorothy Whitney	N. H.	S	Rev. John Edward Pitts Roman Catholic Priest
		Suzanne S. Courtemanche	Allenstown	18	W	At Home	Manchester	John A. Gould Sr.	Chelsea, Mass.	S	
Sept. 16	Allenstown	Paul J. Nolin Jr.	Pembroke	20	W	Press Oper.	Concord	Virginia M. Thomas	Everett, Mass.	S	Rev. Charles E. Crosby Roman Catholic Priest
		Lucille R. Raymond	Allenstown	19	W	Bookkeeper	Manchester	Franklin A. Alder Sr.	Alton	S	
Oct. 14	Barnstead	Robert C. King	Allenstown	58	W	Machinist	Hyde Park, Mass.	Iris J. Simonds	Alton	S	Rev. H. Franklin Parker Clergyman
		Jean Y. Entwistle	Saugus, Mass.	42	W	Typist	Lynn, Mass.	Carroll E. McDonald	Me.	S	
Oct. 14	Pembroke	Arthur J. Letendre	Pembroke	47	W	Mechanic	Hamden, Mass.	Marjorie R. Steeves	Me.	S	Shirley Skerry Snow Justice of the Peace
		Florence R. Ober	Allenstown	35	W	Office Clerk	Keegan, Me.	Roger J. Saucier	Pembroke	S	
Oct. 14	Manchester	Maurice R. Courtemanche	Allenstown	21	W	Laborer	Concord	Georgette Baron	Allenstown	S	Father Herbert Smith Roman Catholic Priest
		Pauline C. Blais	Bedford	20	W	Clerk	Manchester	Patrick J. Healey	Penn.	S	
Oct. 21	Allenstown	Paul J. Marcoux	Pembroke	25	W	Emerson	Manchester	Anne E. Pitts	N. H.	S	Rev. Gerard F. Samson Roman Catholic Priest
		Cynthia H. Martel	Allenstown	19	W	Leon Ice Cream	Manchester	Reginald Courtemanche	N. H.	S	
Nov. 4	Allenstown	R. Robert Brisbois	Allenstown	20	W	N. H. Bumper	Manchester	Simonne M. Martel	N. H.	S	Rev. Gerard F. Chalifour Roman Catholic Priest
		Jacqueline Boisvert	Allenstown	20	W	Student	Manchester	Paul J. Nolin	N. H.	S	
Nov. 11	Allenstown	Michael S. Bouffard	Pembroke	19	W	Laborer	Manchester	Beverly A. Mayo	N. H.	S	Rev. Ernest Bissonnette Roman Catholic Priest
		Lucy Forcier	Allenstown	17	W	Typist	Manchester	Norbert G. Raymond	N. H.	S	
Nov. 25	Hooksett	Glenn S. Hinchliffe	Allenstown	19	W	Carpenter	Stoughton, Mass.	Simonne A. Boisvert	N. H.	S	Rev. Charles E. Crosby Roman Catholic Priest
		Claire C. Beauchesne	Hooksett	19	W	Inspector	Manchester	John A. King	Malone, N. Y.	3rd	
								Gladys L. Long	Nova Scotia	3rd	
								Walter Y. Smith	N. H.	3rd	
								Estelle W. Gray	Mass.	2nd	
								Joseph Letendre	Canada	2nd	
								Corana Crevier	N. H.	2nd	
								Lawrence St. Pierre	Maine	2nd	
								Katherine Mazerolle	Maine	2nd	
								Raoul J. Courtemanche	N. H.	S	
								Florence M. Dion	N. H.	S	
								Julien J. Blais	N. H.	S	
								Jeannette Beaudoin	N. H.	S	
								John E. Marcoux	Manchester	S	
								Lena Shank	Manchester	S	
								Armand J. Martel	Manchester	S	
								Jeannette Roy	Manchester	S	
								Ludger Brisbois	N. H.	S	
								Jeannette Richard	Pembroke	S	
								Roland Boisvert	N. H.	S	
								Jeannette Desmarais	Manchester	S	
								Lucien C. Bouffard	Pembroke	S	
								Germaine Cantara	N. H.	S	
								Joseph R. Forcier	Pembroke	S	
								Jeannette Dube	Albion, R. I.	S	
								John J. Hinchliffe	Mass.	S	
								Elizabeth L. Evans	England	S	
								Albert E. Beauchesne	N. H.	S	
								Bertha A. LeClerc	N. H.	S	

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

Deaths Registered In Town Of Allenstown For The Year Ending December 31, 1967

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Male or Female Color Single, Married or Wid.	Occupation	Name of Father	Maiden Name of Mother
1967								
Jan. 4	Manchester	Joseph E. Gendron	78	Montreal, P.Q.	M W M	Dairy Salesman	Louis Charron	Sarah Luzon
Jan. 19	Concord	Georgiana Hemingway	87	Suncook, N.H.	F W W	Housewife	Bernard Perron	Philomene Dauville
Jan. 30	Gardner, Mass.	Mathilda Y. Rivard	63	Suncook, N.H.	F W M	Housewife	Emery Fanny	Alexina Proulx
Feb. 10	Boscawan	Achille Levesque			M W S	Label Factory	Esdras Levesque	Emma Lavallee
Feb. 12	Allenstown	Violet Girard	65	Pembroke	F W W	Housewife	John Campbell	Laura LeBlanc
Feb. 20	Concord	Rosanna Fleury	86	Tilton, N.H.	F W M	Housewife	Joseph Desmarais	Amelia Marcoux
Feb. 28	Manchester	Eva C. Stokes	52	Allenstown	F W S	Weaver	Charles Stokes	Anna Roy
Mar. 19	Manchester	Arthur H. Keniston	44	Concord	M W M	Truck Driver	Avery B. Keniston	Jennie Henry
Apr. 1	Manchester	Alexina Neveu	88	Allenstown	F W W	Housewife	Damase Daneault	Marie Roy
Apr. 3	Pembroke	Alfred Metivier	56	Pittsfield	M W M	Grocer	George Metivier	Mary Chagnon
Apr. 7	Manchester	Armand D. Gibeau	54	Pembroke	M W D	Millhand	Delvini Gibeau	Eva Gauthier
Apr. 14	Allenstown	Aime E. Blais	73	Canada	M W M	Loomfixer	Napoleon Blais	Julie Belanger
Apr. 15	Allenstown	Harvey B. Fowler	66	Bow	M W M	Retired	Adin G. Fowler	Agnes J. Batchelder
May 8	Goffstown	Edward J. Lamontagne	71	Schuylerville, N.Y.	M W S	Retired	Frank Lamontagne	Mary Desrocher
May 20	Concord	Louis V. Martel	68	Pembroke	M W M	Maintenance	Emilien Martel	Philomen Gamlin
May 27	Allenstown	Amanda Ouelette	72	Canada	F W W	Millhand	Francois Lamontagne	Adele Roi
June 10	Concord	Albert Ritchotte	75	Chicopee, Mass.	M W M	Insurance	Magloire Ritchotte	Marie Parent
June 16	Concord	Frederick H. Searles	70	Portland, Me.	M W W	Contractor	Wilber James Searles	Unknown
June 26	Allenstown	Alice Bergevin	69	Allenstown	F W W	Housewife	Hector Rivard	Clorinth Douville
July 7	Manchester	Ida Guertin	66		F W W	Winder	Louis Duhaime	Maria Trudel
July 25	Pembroke	Anthony H. Chapdelaine	64		M W M	Supply Clerk	Alexis Chapdelaine	Marie Paulhus
July 28	Manchester	Henry D. Malo	41		M W S	Highway Dept.	George Malo	Fabiola Pelletier
July 29	Manchester	Catherine M. Martel	43		F W M	Housewife	George Lappas	Mary Ann McNeil
Aug. 13	Bedford, Mass.	Albert O. Coll	58		M W M	Construction	Octave Coll	Albia Letendre
Aug. 17	Manchester	Emette C. Lavoie	67		M W S	Steward	Damase Lavoie	Desneige Dionne
Aug. 18	Hanover	Rudolphe Richard	55		M W W	Laborer	Joseph Richard	Angeline Cusson
Sept. 1	Manchester	Baby Boy Provencher	--		M W S	None	George E. Provencher	Wanieta Berger
Sept. 6	Concord	Henry J. Dupont	60		M W M	Liquor Store	Cyril Dupont	Marie Cusson
Sept. 6	Manchester	Emiline Caswell	68		F W M	Housewife	Narcisse Langlois	Marie Laurendeau
Sept. 26	Manchester	Arthur Bussiere	66		M W M	Bartender	Godfron Bussiere	Harriett Riel
Sept. 29	Hanover	Sylva Fanny	74		M W M	Retired	Joseph Fanny	Louise Guimond
Oct. 15	Manchester	Georgiana Robert	78		F W S	Millhand	Godfrey Robert	Clemence Marcel
Oct. 18	Manchester	Rose Alma Richard	65		F W M	Millhand	George Bosse	Marie Gagnon
Oct. 21	Manchester	Rosilda Daneault	69		F W W	Housewife	Narcisse LePage	Marie Rioux
Oct. 23	Manchester	Arthur A. Gendron	43		M W M	Guard	Arthur Gendron	Blanche Liberty
Oct. 28	Allenstown	Rene A. Vezina	62		M W M	Loomfixer	Napoleon Vezina	Jeanne Malo
Oct. 31	Pembroke	Denis J. Morin	60		M W M	Loomfixer	Denis J. Morin	Louise Rousseau
Nov. 2	Concord	Henry Hartford	59		M W M	Mason	Clarence W. Hartford	Unknown
Nov. 2	Manchester	Anne Perreault	68	Searsport, Me.	F W W	Housewife	Albert Curtis	Lilly Hurd
Nov. 8	Pembroke	Emilia Duguay	70	Fall River, Mass.	F W M	Housewife	Francis Dupre	Delia Letendresse
Nov. 24	Concord	Lydia Chaput	75	Canada	F W W	Housewife	John Houle	Sophie Grenier
Nov. 28	Allenstown	Willie J. Thibeault	68	Pembroke	M W M	Millhand	Pierre Thibeault	Anna Dube
Dec. 21	Manchester	Brian S. Descoteaux	2 da.	Manchester	M W S	None	Robert B. Descoteaux	Pauline Beauchesne
Dec. 25	Pembroke	Arthur J. Boisvert	40	Pembroke	M W M		Oscar Boisvert	Delima Crevier
Dec. 31	Concord	Clara Desrochers	89	Canada	F W M		Norbert Drapeau	Sarah Bernard

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

ACHILLE LEFEBVRE, Town Clerk

New Hampshire State Library



3 4677 00150771 9